#### AGENDA TOWN OF EDGEWOOD

# REGULAR COUNCIL MEETING – JUNE 18, 2014 @ 6:30 P.M. EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD LEASE TURN OFF ALL ELECTRONIC DEVICES DURING MEETIN

# PLEASE TURN OFF ALL ELECTRONIC DEVICES DURING MEETING THANK YOU.

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepare. PUBLIC COMMENTS ARE EXPECTED TO BE CONSTRUCTIVE AND DEVOID OF CHARACTER ASSASSINATION. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- CALL TO ORDER.
- PLEDGE OF ALLEGIANCE.
- 1. APPROVAL OF AGENDA.
- 2. APPROVAL OF CONSENT AGENDA.
  - A. Approval of the Regular Council Meeting Minutes of June 4, 2014.
  - B. Acknowledge Receipt of the Planning & Zoning Commission Meeting Minutes of June 3, 2014.
  - C. Acknowledge Receipt of the Library Board Meeting Minutes and Library Report for the month of May, 2014.
- 3. MATTERS FROM THE MAYOR.
- 4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.
- 5. MATTERS FROM THE ATTORNEY.
- 6. TOWN OF EDGEWOOD POLICE REPORT Chief Radosevich.
  - A. Police Report and Animal Control Report for the month of June, 2014.
  - B. Approval to Apply for the New Mexico Law Enforcement Recognition Program.
- 7. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.
- 8. MR. GARY ARAGON K&S INDUSTRIES SOLAR LIGHTING.
- 9. MATTERS FROM THE ADMINISTRATOR/PLANNER.
  - A. Approval to hire Part Time Landscaping, Maintenance, Custodial Worker.
  - B. Status of Speed Count for Church, Edgewood 7, Hill Ranch & Dinkle Roads.
  - C. Approval to Request for Proposals for Professional Legal Services (Town Attorney).
- 10. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF JUNE, 2014.
- 11. ANNOUNCEMENTS and/or CALENDAR REVIEW.

- A. Regular Council Meeting July 2, 2014 @ 6:30 P.M.
- B. Regular Council Meeting July 16, 2014 @ 6:30 P.M.

**NOTE:** The Town Hall Offices will be closed on Friday, July 4, 2014 in observance of Independence Day.

#### 12. FUTURE AGENDA ITEMS.

- A. E.V.E.D.A. Contract.
- B. E.B.R.A. Contract.
- C. Public Input Proposed Ordinance No. 2014-02 Zoning Ordinance
- D. Public Input Proposed Ordinance No. 2014-03 Sub-Division Ordinance.
- E. Public Input Proposed Ordinance No. 2014-04 Alternate Judge.
- F. Public Input I.C.I.P. (Has been re-scheduled to the meeting of July 16, 2014)
- G. Appointments for the Parks & Recreation Committee.

#### 13. ADJOURN.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit <a href="www.edgewood-nm.gov">www.edgewood-nm.gov</a> click on Agendas, Meetings & Minutes.

#### MINUTES TOWN OF EDGEWOOD

# REGULAR COUNCIL MEETING JUNE 4, 2014 @ 6:30 P.M. EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

#### CALL TO ORDER.

Mayor Hill called the meeting to order at 6:30 PM.

Councilors Present: Chuck Ring, Sherry Abraham, Rita Loy Simmons, and John Abrams. Also present was: Mr. Bob White, Town Attorney; Ms. Kay Davis McGill, Administrator; and Ms. Estefanie Muller, Clerk-Treasurer.

#### • PLEDGE OF ALLEGIANCE.

#### 1. APPROVAL OF AGENDA.

**MOTION:** Councilor Simmons made a motion to approve the Agenda. Councilor

Abrams seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor

Ring voted ave. Councilor Abraham voted ave. The motion carried.

#### 2. APPROVAL OF CONSENT AGENDA.

A. Approval of the Regular Council Meeting Minutes of May 21, 2014.

B. Acknowledge Receipt of the Planning & Zoning Commission Meeting Minutes of May 20, 2014.

**MOTION:** Councilor Abrams made a motion to approve the Consent Agenda.

Councilor Ring seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor

Ring voted aye. Councilor Abraham voted aye. The motion carried.

#### 3. MATTERS FROM THE MAYOR.

Mayor Hill wanted to remind Council he would not be at the June 18<sup>th</sup> Council meeting as he will be in Washington, DC meeting with the Congressional Delegation.

Mayor Hill stated he had received notice from the Department of Transportation; the application for Municipal Arterial Program was not approved. The Church Road improvements were depending on this funding. The Town will continue to look for a funding source.

#### 4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

Councilor Simmons expressed her appreciation for the young woman who was cleaning the tables at the Athletic Field.

Councilor Abraham stated the bake sale Council volunteered in was a huge success, they sold out of the baked goods and made over \$100, to help benefit "Relay for Life". Their

next adventure will be an "Ice Cream Social" on June 21<sup>st</sup>, 2014 at Wildlife West. All proceeds for these functions go to "Relay for Life". The "Relay for Life Event" begins on June 27<sup>th</sup> at 6:00 p.m. and ends on June 28<sup>th</sup> at 6:00 a.m. at the Edgewood Middle School.

#### 5. MATTERS FROM THE ATTORNEY.

None

#### 6. MATTERS FROM THE MUNICIPAL JUDGE.

A. Judge White will present his report for the month of May, 2014.

Judge White was not present.

Mayor Hill referred to this month's issue of the "Municipal Reporter", and stated the Judges Association's, the incoming President is Judge White, and the incoming President for the Association of Police Officers is Chief Fred Radosevich.

**MOTION:** Councilor Abrams made a motion to approve the Judge's Report.

Councilor Abraham seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor

Ring voted aye. Councilor Abraham voted aye. The motion carried.

7. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.
None

#### 8. CALL FOR PUBLIC INPUT.

A. Proposed Ordinance No. 2014-04 An Ordinance Providing for the Appointment of an Alternate Municipal Judge.

Mayor Hill discussed Ordinance No. 2014-04.

**MOTION:** Councilor Abrams made a motion to call for Public Input on proposed

Ordinance No. 2014-04 - Providing for the Appointment of an Alternate

Municipal Judge. Councilor Abrams seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor

Ring voted aye. Councilor Abraham voted aye. The motion carried.

#### 9. RESOLUTIONS.

A. Resolution No. 2014-09. A RESOLUTION AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE NEW MEXICO FINANCE AUTHORITY.

**MOTION:** Councilor Abraham made a motion to approve Resolution No. 2014-09.

Councilor Simmons seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor

Ring voted aye. Councilor Abraham voted aye. The motion carried.

#### 10. MATTERS FROM THE ADMINISTRATOR.

A. Introduction of Equipment Operator – Armando Urias.

Ms. Davis McGill introduced Mr. Armando Urias who will begin work on Monday.

B. Status of Chamber of Commerce.

Ms. Davis McGill introduced Ms. Madeline Heitzman from the Chamber of Commerce to give a status update. Ms. Heitzman presented a report on the progress of Economic Development in the Town of Edgewood.

C. Award of Request for Proposals – Asset Management Plan & Service.

Ms. Davis McGill stated three proposals were received and presented the scoring for each as reviewed by the committee.

*	EPCOR	301 points
*	NCS	279.25 points
*	FORSGREN	258 points

**MOTION:** Councilor Ring made a motion to approve the recommendation of EPCOR

for the Asset Management Plan & Services, based on the scoring of submitted RFPs, and authorize administration to enter into negotiations of

an agreement. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. The motion carried.

D. Discussion and Review of ICIP.

Ms. Davis McGill reviewed the ICIP that was done last year and requested that Council think about what changes they would like to see for the ICIP for this year. The ICIP needs to be submitted by August, 2014. Mayor Hill explained to the public what an ICIP is for.

E. Approval of Inmate Confinement Agreement.

Ms. Davis McGill reviewed the proposed Inmate Confinement Agreement between the Town of Edgewood and Santa Fe County.

MOTION: Councilor Ring made a motion to approve the Inmate Confinement

Agreement with Santa Fe County. Councilor Simmons seconded the

motion.

**VOTE:** Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor

Ring voted aye. Councilor Abraham voted aye. The motion carried.

#### 11. CALL FOR PUBIC INPUT ON NOTICE OF INTENT TO ADOPT.

A. 2016-2020 Infrastructure Capital Improvement Plan (I.C.I.P.) (Council Meeting of July 2, 2014)

**MOTION:** Councilor Abrams made a motion to call for Public Input on the I.C.I.P.

for 2016-2020, during the Council Meeting of July 2, 2014. Councilor

Simmons seconded the motion.

VOTE:

Councilor Abrams voted ave. Councilor Simmons voted ave. Councilor

Ring voted aye. Councilor Abraham voted aye. The motion carried.

#### **12.** ANNOUNCEMENTS and/or CALENDAR REVIEW.

- A. Regular Council Meeting June 18, 2014 @ 6:30 P.M.
- B. Regular Council Meeting July 2, 2014 @ 6:30 P.M.

Councilor Abrams requested "Trails" be on a future agenda.

Mayor Hill requested the Town Attorney work on an Animal Control Committee Ordinance.

Mayor Hill stated he received a resignation of Planning & Zoning Commissioner Leonard Navarre.

#### 13. **FUTURE AGENDA ITEMS.**

- A. Public Input for Proposed Zoning and Sub-Division Ordinances (July 2, 2014 Council Meeting)
- B. Notice of Intent to Adopt the ICIP (July 2, 2014 Council Meeting)

#### 14. ADJOURN.

MOTION: Councilor Simmons made a motion to adjourn the meeting. Councilor

Abraham seconded the motion.

VOTE:

All Council voted aye.

Mayor Hill adjourned the meeting at 7:14 P.M.

PASSED, APPROVED AND ADOPTED this 18th day of June, 2014.

	Brad E. Hill, Mayor
TTEST:	

# MINUTES TOWN OF EDGEWOOD PLANNING & ZONING COMMISSION MEETING JUNE 3, 2014 AT 6:00 PM 27 E. FRONTAGE ROAD, EDGEWOOD COMMUNITY CENTER

THE TOWN OF EDGEWOOD PLANNING & ZONING COMMISSION IS PLEASED TO HAVE RESIDENTS OF THE COMMUNITY TAKE TIME TO ATTEND COMMISSION MEETINGS. ATTENDANCE AND PARTICIPATION IS ENCOURAGED. INDIVIDUALS WISHING TO BE HEARD DURING PUBLIC HEARING PROCEEDINGS ARE ENCOURAGED TO BE PREPARED **PUBLIC COMMENTS ARE EXPECTED TO BE CONSTRUCTIVE AND DEVOID OF CHARACTER ASSASSINATION.** WRITTEN COMMENTS ARE WELCOME AND SHOULD BE GIVEN TO THE TOWN ADMINISTRATOR PRIOR TO THE START OF THE MEETING.

1) Call to order-Roll call.

Chairman Gabel called the meeting to order at 6:00PM.

Commissioners Present: Brad Gabel, John Carpenter, Krista Cashatt.

Commissioners Absent: None

Staff present: Kay Davis – McGill, Tracy Sweat, Robert White Town Attorney, Jack Hiatt Attorney.

#### 2) Approve Agenda.

Chairman Gabel indicated he would entertain a motion to approve the Agenda

Commissioner Carpenter made a motion to approve the Agenda; his motion was seconded by Commissioner Cashatt.

<u>Action:</u> Commissioner Cashatt voted aye. Commissioner Carpenter voted aye. Chairman Gabel voted aye. The motion carried.

#### 3) Approve the Minutes of 5/20/2014.

Chairman Gabel stated he had found a couple of errors and listed them.

Ms. Sweat stated she would make the corrections before presenting the minutes for signature.

Commissioner Carpenter made a motion to approve the Minutes as corrected; his motion was seconded by Commissioner Cashatt.

<u>Action:</u> Chairman Gabel voted aye. Commissioner Carpenter voted aye. Commissioner Cashatt voted aye. The motion carried.

# 4) Lot Line Vacation/Replat for 5 Plaza Court, TR-1-E, TR1-D Edgewood Plaza Subdivision, Section 28, T10N, R7E N.M.P.M. 7.266 Acres Zoned C-2, Edgewood, New Mexico.

Chairman Gabel introduced the Lot Line Vacation/Replat application and requested the presentation of the Staff Report.

Ms. Davis-McGill reviewed the Staff Report for the Commission.

Chairman Gabel expressed concern over the application being processed as a lot line vacation stating it will create two lots which will generate an impact, and asked Counsel if it should be reviewed during a public hearing instead. He added that the repositioning of the lot line falls back to the Final Plat requirements of the Subdivision Ordinance which would take place at a public hearing.

Mr. White stated he was not comfortable providing an opinion without having had an opportunity to review the application.

Chairman Gabel indicated he had some concerns regarding Tract 1-D as a result of the lot line adjustment. He stated the original plat allowed access to all of the Tracts via Plaza Court and moving the line would force Tract 1-D to access State Highway 333 which is in conflict with the design standards as defined in the Subdivision Ordinance section 10.N.

Chairman Gabel requested feedback from the Commission stating he was not comfortable proceeding until they received legal direction.

Commissioner Carpenter agreed to wait until they had resolution from Counsel.

Commissioner Cashatt added she also had concern with the access for Tract 1-D.

Chairman Gabel stated they could proceed with a discussion of the application but it will have to be revisited if it is required to go to public hearing. He added the access issues for Tract 1-D and the requirements of the Subdivision Ordinance exemplify the need for a public hearing.

Mr. Steve Williams of Dennis Engineering Company, agent for the applicant, responded stating the access for Tract 1-D was always intended to from Highway 333 as is indicated by the address on the plat and application. He added that when the highway was widened an access for this lot was anticipated and provided. He stated the intent for the adjustment was to locate the lot line over the existing drainage culverts and easement for development purposes.

Chairman Gabel stated the application is more than just a lot line vacation and therefore can be processed under Section 12 of the Subdivision Ordinance and asked for clarification before they proceed.

Mr. White suggested the Commission defer this matter to allow him time to review the application and work with staff in determining the appropriate process.

Chairman Gabel stated they could proceed with a summary of some of their concerns before deferring the application. The concerns are as follows:

- 1. Appointment of Agency needs to be provided through a letter as opposed to a statement on the plat.
- 2. Adjoining property owners need to be identified by name and address on the plat.
- 3. Notification of the utility companies regarding the vacation/replat since the lot line is going to be moved.
- 4. Access to Tract 1-D is via state road 333 which does not conform with Subdivision Ordinance 2005-14 as amended June 5, 2013 section 10.N.a. And 10.N.c. One concern being the distance

between George Court and the access for Tract 1-D which must be a minimum of 150 from other intersections, Section 10.O.2.

5. Confirm adequate fire access, and fire hydrants for emergency vehicles from Highway 333 and Plaza Court.

Chairman Gabel indicated he would entertain a motion to defer this application pending guidance from Mr. White, legal counsel.

Commissioner Cashatt made a motion to defer the application pending direction from legal counsel at the next meeting; her motion was seconded by Commissioner Carpenter.

<u>Action:</u> Chairman Gabel voted aye. Commissioner Carpenter voted aye. Commissioner Cashatt voted aye. The motion carried.

#### 5) Review and Recommendation of the Subdivision and Zoning Ordinance Changes.

At this time the Commission, staff, and Counsel entered into a review and discussion of the revised changes to the Subdivision Ordinance.

6) Public Comment. Limit to 2 minutes per person. Note: If you plan to speak under Public Hearings, please do not sign up for this topic.

Mr. Bassett, presented the Commission with a hand out regarding a new residential development in Albuquerque and how their Commission handles applications and the issue if water that most Communities in New Mexico face. He cautioned the Commission to be on the lookout for applications that are premature such as lacking a water commitment as seen in the article.

7) Matters from the Chair and Commission Members.

Chairman Gabel stated Commissioner Navarre had resigned from his position on the Commission. He added he would encourage the Mayor to find a new member as soon as possible and asked the Commissioners to spread the word as well. He also discussed the problems some of the Commissioners continue to have with their Town email.

Commissioner Cashatt responded she had been trying to coordinate with the tech and would try again tomorrow.

Ms. Davis-McGill asked Commissioner Cashatt to let her know if she continued to have trouble reaching him.

#### 8) Matters from Staff.

There were none.

#### 9) Calendar Update.

Chairman Gabel stated the next regular meeting is scheduled for June 17, 2014 at which time they can prepare and review their recommendations for the changes to the Subdivision and Zoning Ordinance. He asked if they would be able to revisit the application from tonight that was deferred.

Ms. Sweat responded that if it required a Public Hearing, the posting requirements would push it to the first meeting of July.

Chairman Gabel clarified the two items in question regarding the application:

- 1. Does it in fact require a Public Hearing.
- 2. If it does not require a public hearing, then what is the proper procedure.

#### 10) Adjourn.

Commissioner Cashatt made a motion to adjourn the meeting; his motion was seconded by Commissioner Carpenter.

<u>Action:</u> Chairman Gabel voted aye. Commissioner Carpenter voted aye. Commissioner Cashatt voted aye. The motion carried.

Chairman Gabel adjourned the me	eting at 7:46 P.M.
Brad Gabel, Chairman	
ATTEST:	
	Kay Davis-McGill, Administrator

#### (DRAFT)

#### Edgewood Community Library Advisory Board Meeting Thursday May 15, 2014 #95 North Highway 344 Edgewood, New Mexico 87015

#### Roll Call

Present were Chairman John Suda, Vice Chairman Kenny Adams, Secretary Sandy Madsen, Board Member Willie Ellis, Alternate Board Member Christine Samuels, Librarian Andrea Corvin and Assistant Librarian Barbara Hambek. Not present was Board Member Leslie Worley.

Chairman John Suda called the meeting to order at 6:31P.M.

#### **Approval Of Minutes**

**MOTION:** Sandy made a motion to approve the minutes as written with a minor change.

Kenny second the motion.

**VOTE:** All Board members voted aye.

#### Treasury Report

Andrea presented the treasury report. See attached. Andrea stated that she spoke with Estefanie and we have until June 9 to submit our PO request before the end of the fiscal year.

We did receive the MOU from the NM State library and have begun to spend the \$4000.00 in the STEM funding. A portion of the funding,(\$2000.00) has already been allocated to the NM Museum of Natural History Foundation. Work and invoices associates with this funding must be completed and submitted for reimbursement by June 10.

State grants in Aid must be spent by June 30, 2014 and the library is on track to meet the deadline. The library received a \$250.00 donation for the Summer Reading Program from Katrinah's East Mountain Grill.

On page 4 Andrea made some corrections to the different line items, the amounts will be reconciled soon.

#### **Communications**

There were no communications.

#### Report Of Librarian

Andrea presented the report of the librarian. See attached.

John wanted to know if the library is going to do the Stargazing program again. Andrea stated that she has contacted TAAS in the recent past but received no reply. John commented, that this program would be nice to continue but, only if Andrea has the time to do this and it will not overextend her schedule.

#### **Unfinished Business**

Andrea presented her three bids for the multipoint configuration cost. See attached. The board discussed the three bids. Andrea also stated that this information was forwarded to the TOE for review and approval. John stated that if this item goes on the town council agenda to be approved, that he would be willing to attend the meeting to answer any questions the Council or Mayor may have.

MOTION: Kenny made a motion to accept bid one as the preferred vendor for the Multipoint Configuration cost.

		_
VO	11	٠:

Sandy second the motion. All Board Members voted aye.

#### **New Business**

There was no new business to discuss.

#### Announcements

Andrea stated that there was a donation made in the name of the library to be one of the sponsors for the Father's Day car show in the Walmart's parking lot Saturday, June 15. The donation goes toward the "quietest ride" award. The Library will also have a banner hanging at the event. The car show is scheduled from 9:00A.M. to 3:00P.M. and is expected to have a big turnout.

Barbara has arranged for a fire safety house to come to the library on Thursday, June 12, to teach children how to safely leave a house on fire even when the visibility is very limited due to smoke.

Andrea stated that Walgreens would like us to set up a booth for the American Cancer Society's "Rely for Life Fund Raiser" in the Walgreen's parking lot Saturday, May 24, 11 to 4:00PM. Barbara will be at the booth doing arts and crafts. Kay and Estefanie still has to approve this. Sandy volunteered to help with this event.

Andrea also stated that a patron Eric Edmunds, from the Kaw Valley Green Houses will kick off the Summer Reading Program by teaching participants how to graft tomato plants on June 3<sup>rd</sup>. He also said that he has invited Governor Martinez and her aid said that the Governor will try to attend.

Barbara stated that she has finished a cataloging classification class in March. She has received college credit for this class. She took this class through the NM State library for free.

The next Board Meeting will be held on Thursday June 19, 2014 in the library.

**MOTION:** Sandy made a motion adjourn at 7:26P.M.

Willie second the motion.

**VOTE:** All Board member voted aye.

#### PASSED AND APPROVED ON THIS 19TH DAY OF JUNE 2014

	Chairman John Suda
Board Secretary Sandy Madsen	



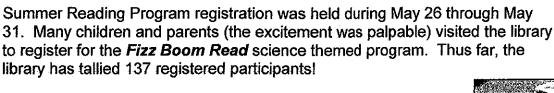
PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015

Phone (505) 281-0138

#### Librarian Report

May 2014

Submitted by: Librarian, Andrea Corvin

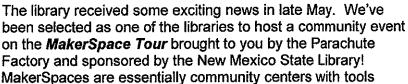


Many thanks to Assistant Librarian, Barbara Hambek and Library Advisory Board Secretary, Sandy Madsen for volunteering their time to represent the library at the Relay for Life Fundraiser hosted by Walgreens! Barbara and Sandy did an excellent job providing fun activities for the kiddos attending this event!

need to hold regular trainings and drills for both the volunteers and the library staff. In effect, a volunteer training will be scheduled during this upcoming August.

The library staff, along with other TOE employees, were also pleased to receive some very valuable training concerning active shooters. There were many useful tips and information presented by Safety Counseling that will also be shared with the library volunteers in August. The library staff are

> immensely appreciative of this pragmatic and worthwhile training.



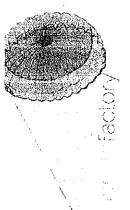


Banana Piano using components from the MaKey MaKey kit.

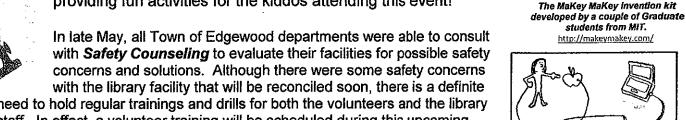
MakerSpaces are essentially community centers with tools representing the democratization of design, engineering, fabrication and education

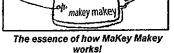
within the community (http://makerspace.com/). The Parachute Factory, located in Las Vegas, NM is one of these very same communities (http://parachutefactory.org/?page\_id=2)! They will be visiting on Thursday, July 17 at 10:30 am. Participants are sure to enjoy fabricating and experimenting with Toothbrush Robots and MaKey MaKey kits!

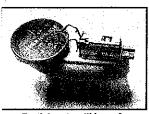
Attached, please find MakerSpace Tour flyer, library statistics, and materials added report.



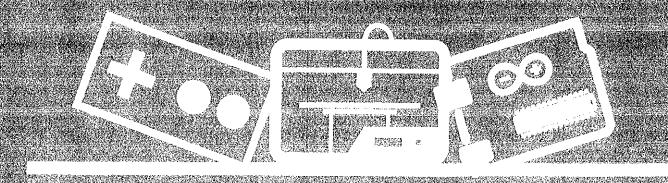








Participants will have fun making tooth brush robots, tool



# 

# 

Edgewood Community Library

9 10:30 AM 9

# **Edgewood Community Library Statistics** FY13 & FY14 Compared

Library Stats	Jul-12	Jul-13	Aug-12	Aug-13	Sep-12	Sep-13	Oct-12	Oct-13	Nov-12 Nov-13	Nov-13	Dec-12	Dec-13
Adults	1,025	1,196	1,079	1,186	1,062		1.125	1.265	911	933	837	968
Children	416	442	382	390	360	409	339		260	305	197	325
Total Visitors	1,441	1,638	1,461	1,576	1.422	1.555	1.464		1 171	1 225	1 020	1131
Reference Questions	108	242	132	299	149	264	145	288	176	2/0	326	100
Computer Head	2	22	1	100		100	F-1-0	l	1,0	047	027	FOT
computer usage	614	636	630	693	599	606	513	653	479	470	434	474
Checkouts	1,684	1,993	1,605	1,733	1.516	1.556	1.648		1 214	1 338	1 108	1 227
Staff Renewals	73	126	71	88	65	136	777	137	77	90	1,100	111
Patron Renewals	41	65	7.7	n n	7.0	202	75	10,	2,4	C	1 4	114
Totalewals	14	65	52	55	37	70	35	51	32	46	59	50
lotal Circulation	1,798	2,184	1,728	1,876	1,613	1,762	1,760	1,879	1,318	1,472	1,251	1,391

Library Stats	Jan-13	Jan-14	Feb-13	Feb-14 Mar-13	Mar-13	Mar-14	Apr-13	Apr-14	May-13   May-14	May-14	Jun-13	Jun-14
Adults	1,152	1,636	1,105	1,413	898		1.240	1.336	903	1 173		
Children	274	310	246	431	222	425	351	450	279	343	534	
Total Visitors	1,426	1,946	1,351	1,844	1,120	1.727	1.591	1.786	1.182	1 515	1.814	
Reference Questions	132	225	214	251	121	303	243	289	172	799	264	
Computer Usage	579	609	528	781	432	703	715	704	499	803	663	
Checkouts	1,515	1,590	1,323	1,466	1.578	1.577	1 425	1 479	1 500	1 420	1 056	
Staff Renewals	95	107	60	111	159	127	101	150	95	144	130	
Patron Renewals	28	32	40	51	52	46	52	76	2 2	A7	200	
Total Circulation	1,638	1,729	1,423	1,628	1,792	1,750	1,578	1,705	1,659	1,611	2	
						,		,,,,,	7/55	-,		

# Edgewood Community Library Program/ Meeting/ Event Statistics

_	
┑	Г
_	4
	7
_	
n	ĸ.
	٠
•	۰
٠.	۰
•	1
-	
٠.	
æ	3
	•

						2013	2					
Program/Meeting/Event Stats	Jul	-	Aug	Ġ.	Ş	Sep		#	Nov	٧ -	Dec	
	Qty.	Attnd.	QŢ.	Attnd.	Ç.	Attnd.	QĮ.	Attnd.	Otv.	Attnd.	Otv.	Attnd
Weekly Story Time	5	110	4	84	4		5	100	4	44	2	27
Beginner's Computer Course	0	0	ယ	18	0	0	ω	15	0	0	<u> </u>	0 !
Intro. To Word 2013 Comp. Class	0	٥	0	0	0	0	1-3	4	0	0 (	5 0	0
Intro. To Excel 2013 Comp. Class	0	0	0	0		0	ы	6	0	ا د	2 6	ه اه
L.A.B. Meeting	ы	7	0	0	1	S	<b> -3</b>	<b>Б</b>	1	7		x c
Read Write Adult Literacy Program	7	14	7	13	2	4	4	∞	2	4	ו נו	D (
Family Fun Night	1	22	1-1	20	J-s.à	50	ıı	11	0	0		<u>بر</u>
Summer Reading Program	4	190	0	0	0	0	0	0	0	٥	0	0
Pawsitively Love Reading	0	0	0	0	0	0	0	0	0	0	و ا	o
Tutoring	2	5	0	0	3	11	ر.	22	5	16	2	6
Volunteer Staff Meeting	0	0	0	0	1	12	0	0	0	0	1	35
Proctored lests	0	0	0	0	0	0	0	0	0	0	11	<b>⊢</b>
I UE Website Workshop	0	0	0	0	0	0	0	0	0	0	0	0
						2014	14					
Program/Meetings/ Events Stats	Jan	3	Feb	Ď	Z	Mar	Ą	pr	May	y	E E	7
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qŧy.	Attnd.	Qŧy.	Attnd.
Weekly Story Time	4	69	5	112	4	106	2	167	4	159		
Beginner's Computer Course	0	0	<sub>33</sub>	21	12	3	1	4	ı	4		
Intro. 10 Word 2013 Comp. Class	0	0	ы	9	0	0	} <b>-</b> 2	ω	0	0		
Intro. To Excel 2013 Comp. Class	0	0	12	10	0	0	0	0	0	0		
L.A.B. Meeting	1-1	6	1	4	1	5	1	7	ı	7		
Read Write Adult Literacy Program	7	14	5	10	3	6	Ľ	2	0	0		
Family Fun Night	1	20	12	∞	1	16	ш	6	1	15		
Summer Reading Program	0	0	0	0	0	0	0	0	0	0		
Pawsitively Love Reading	0	0	ы	15	μů	35	ы	12	ם	15		
lutoring	ω	6	0	0	2	5	٥	٥		2		
Volunteer Staff Meeting	0	0	0	0	0	0	0	0	0	0		
Proctored Tests	0	0	0	0	1	Н	٥	0	0	0		
I OE website worsnop	0	0	1	4	1	2	0	0	0	0		

#### Export

#### Materials by Date Added

- 5/1/2014 through 5/31/2014
- Items still in catalog as of Wednesday, Jun 11, 2014

#### 68 items, \$1573.85 total price

Material Type	Items Added	Value Added (\$)
1 - Default		
2 - 0-99		
3 - 100-199		
4 - 200-299	3	64.94
5 - 300-399	3	37.94
6 - 400-499		
7 ~ 500-599		
8 - 600-699	4	85.90
9 - 700-799	8	176.65
10 - 800-899		
11 - 900-999	1	25.00
12 - Best Seller/Recent Acquisition	13	346.76
13 - Biography	4	116.00
14 - Board Book		
15 - Books on CD		-
16 - Computer Equipment		
17 - DVD	6	90.00
18 - Easy	2	34.99
19 - Easy Reader		
20 - Fiction	8	223.88
21 - J Biography		
22 - J Books on CD	,	
23 - J DVD		
24 - J Fiction		
25 - J Graphic Novel		
26 - J Nonfiction		
27 - J VHS		
28 - Kit (Easy Reader)		
29 - Kit (Easy)	;	
30 - Kit (Juvenile)		
31 - Large Print		
32 - Learning Backpacks		
33 - Mystery	13	298.89
34 - Oversized		
35 - Reference		
36 - Romance	1	25.95

37 - Science Fiction		
38 - Southwest	ī	29.05
39 - Western		28.95
40 - YA Biography		
41 - YA Books on CD		<u> </u>
42 - YA DVD		
43 - YA Fiction	<u> </u>	1000
14 - YA Graphic Novel		18.00
5 - YA Nonfiction		<u></u>



#### Edgewood Police Department P.O. Box 3610 Edgewood, NM 87015 ph. 505.281.5717 fax.505.281.3869



To: Mayor and Council

From: Chief Fred Radosevich

Subject: May 2014 Monthly Report

MAN

MAY	The state of the s		2004 A			
		Traffic				
	Calls	Stops	Citations	Offense	Crash	Arrests
Chief Radosevich	11	1	0	1	0	0
Officer Kuchan	63	10	6	2	1	0
Officer Gonzalez	55	15	18	5	2	3
Officer Crespin	66	17	4	0	2	0
Officer Wendt	113	51	18	11	1	3
Officer Lovato	93	42	25	4	2	2
Officer Hartigan	84	44	27	1	0	0
Officer Garcia	35	12	2	3	1	2
ACO Mike Ring	30					0 //
ACO Tim Dvorak	8					0
Total	558	192	100	27	9	10
	The state of the s		THE SECOND OF THE PARTY OF THE PARTY OF THE PARTY.	THE PARTY OF THE P	Mark of London Sept. Age 185 Tille.	

P.O. BOX 3610 EDGEWOOD, NM 87015 Date: **06/10/2014**Page: **1**Agency: **EPD** 

#### Calls For Service Totals By Call Type

05/01/2014 to 05/31/2014

Call Type		Totals	
911	9-1-1 Hangup	2	
ACCHR	Accident Hit and Run	3	•
ACCINJ	Accident with Injuries	3	
ACCPD	Accident Property Damage Only	11	
ALARMBU	Alarm Business	8	
ALARMR	Alarm Residential	4	
ANIMAL	Animal Complaint	8	
AOA	Assist Other Agency	1	
ASSAMB	Assist Ambulance	8	
ASSBCSO	Assist Bernalillo County	1	
ASSFCS	Assist Santa Fe County	38	
ASSMOTO	Assist Motorist	3	
ASTOCO	Assist Torrance County	2	
ATVCOM	ATV Complaint	5	
BURGR	Burglary Residential	1	
CIVIL	Civil Dispute	7	
CIVSTAND	Civil Standby	5	
CKWEL	Check Welfare	11	
CORD	Careless or Reckless Driver	23	
DIST	Disturbance	11	
DOM	Domestic Problem	1	
DRUG	Drug Violation	2	
DWI	DWI	2	
FIRE	FIRE	1	
LITT	Littering	1	
MISC	Miscellaneous	18	
MISPERS	Missing Person	1	
SHOPLIFT	Shoplifting	2	
SUSPP	Suspicious Person	10	
SUSPV	Suspicious Vehicle	9	
THEFT	Theft	. 3	
TRFCNT	Traffic Control	4	
VANDAL	Vandalism/Criminal Damage	. 2	
WARRANT	Warrant Arrest	5	

Grand Total for all calls

216

# **EDGEWOOD POLICE DEPARTMENT** P.O. BOX 3610

P.O. BOX 3610 EDGEWOOD, NM 87015 Date: 06/10/2014

Page:

EPD

Agency:

# Calls For Service Totals By Beat

05/01/2014 to 05/31/2014

Beat	Description	# Calls For	Service	% Calls	
*	Unknown		13	6.02 %	
01	Beat #1	,	69	31.94 %	
02	Beat #2		91	42.13 %	
03	Beat #3		25	11.57 %	
04	Beat #4		18	8.33 %	
		Total Calls For Service	216		

P.O. BOX 3610 EDGEWOOD, NM 87015 Date: 06/10/2014 Page: 1

Agency:

**EPD** 

# Calls For Service By Time of Day / Day of Week

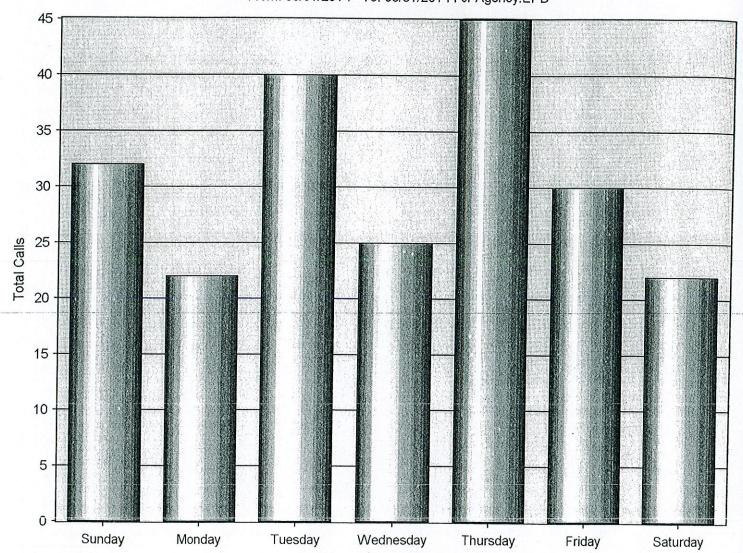
05/01/2014...

to

05/31/2014...

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	1	0	3	1	1	0	2	8
0100 - 0159 Hrs	1	1	0	0	2	2	0	6
0200 - 0259 Hrs	2	0	1	0	1	0	0	4
0300 - 0359 Hrs	0	0	1	0	0	0	0	1
0400 - 0459 Hrs	0	0	0	0	0	0	0	0
0500 - 0559 Hrs	0	О	0	0	0	О	0	0
0600 - 0659 Hrs	0	0	0	1	0	О	0	1
0700 - 0759 Hrs	1	О	2	0	1	0	2	6
0800 - 0859 Hrs	0	0	1	0	3	0	0	4
0900 - 0959 Hrs	O	1	1	3	4	2	1	12
1000 - 1059 Hrs	1	2	3	2	1	1	2	12
1100 - 1159 Hrs	1	0	3	3	1	3	1	12
1200 - 1259 Hrs	1	0	1	4	1	2	0	9
1300 - 1359 Hrs	3	1	1	О	2	3	5	15
1400 - 1459 Hrs	2	0	0	1	2	2	2	9
1500 - 1559 Hrs	3	2	3	1	3	3	1	16
1600 - 1659 Hrs	4	3	3	1	2	0	Í	14
1700 - 1759 Hrs	4	2	3	2	2	2	1	16
1800 - 1859 Hrs	0	3	4	0	6	1	0	14
1900 - 1959 Hrs	1	2	4	1	3	3	1	15
2000 - 2059 Hrs	3	0	2	0	4	2	o	11
2100 - 2159 Hrs	2	0	1	2	1	2	1	9
2200 - 2259 Hrs	2	4	1	3	2	2	1	15
2300 - 2359 Hrs	0	1	2	0	3	o	1	7
Total	32	22	40	25	45	30	22	216





P.O. BOX 3610 EDGEWOOD, NM 87015 Date: 06/10/2014

Page :

Agency:

EPD

#### **Incident Primary Offense Totals**

05/01/2014 to 05/31/2014

	Offense	Total Incidents	
	30-15-1 CRIMINAL DAMAGE TO PROPERTY	2	
	30-16-20 SHOPLIFTING	1	
	30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	1	
	30-31-23B(1) POSSESSION OF MARIJUANA (LESS 1 OZ.)	- 1	
	30-31-25.1 POSSESSION OF DRUG PARAPHERNALIA	1	
	30-6-1 ABANDONMENT OR ABUSE OF A CHILD	1	
	31-4-14 ARREST WITH A WARRANT	1	
	60-7B-1B MINOR IN POSSESSION OF ALCOHOL	1	
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1	
	66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	3	
	66-8-102 G AGGRAVATED DWI	1	
-	ASST Assist Other Agency	2	
	POLICE INFO POLICE INFO	6	
	RUNAWAY RUNAWAY	1	
	WARRANT-2 MAGISTRATE COURT	1	
	WARRANT-3 DISTRICT COURT	3	
	Grand Total	27	

P.O. BOX 3610 EDGEWOOD, NM 87015

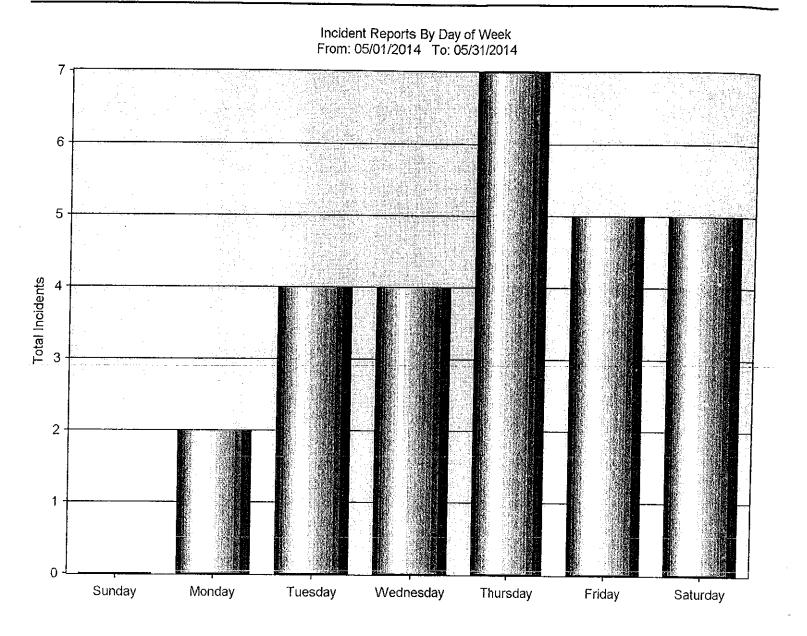
Date: 06/10/2014 Page: Agency: **EPD** 

#### Incidents By Time of Day / Day of Week

05/01/2014

to 05/31/2014

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
2400 - 0059 Hrs	0	0	0	0	0	0	1	1
0100 - 0159 Hrs	0	0	0	0	0	1	0	1
0200 - 0259 Hrs	0	0	0	0	0	0	0	0
0300 - 0359 Hrs	0	0	0	0	0	0	0	0
0400 - 0459 Hrs	0	О	0	0	0	0	0	0
0500 - 0559 Hrs	0	0	0	0	0	0	0	0
0600 - 0659 Hrs	0	0	0	0	0	0	0	0
0700 - 0759 Hrs	0	0	0	0	0	0	0	0
0800 - 0859 Hrs	0	0	0	0	0	0	0	0
0900 - 0959 Hrs	0	0	0	1	0	0	0	1
1000 - 1059 Hrs	0	0	1	0	0	0	1	2
1100 - 1159 Hrs	0	0	0	0	1	1	0	2
1200 - 1259 Hrs	o	0	0	1	0	1	0	2
1300 - 1359 Hrs	0	0	0	o	0	0	1	1
1400 - 1459 Hrs	О	0	0	1	1	0	o	2
1500 - 1559 Hrs	О	О	0	0	1	0	0	1
1600 - 1659 Hrs	0	1	0	0	0	0	О	1
1700 - 1759 Hrs	0	1	0	0	0	0	0	1
1800 - 1859 Hrs	0	0	1	0	1	1	0	3
1900 - 1959 Hrs	0	0	1	0	2	1	1	5
2000 - 2059 Hrs	0	0	0	0	0	0	0	0
2100 - 2159 Hrs	0	0	0	1	0	o	1	2
2200 - 2259 Hrs	0	0	1	0	1	0	0	2
2300 - 2359 Hrs	0	0	0	О	0	o	0	0
Total	0	2	4	4	7	5	5	27



P.O. BOX 3610 EDGEWOOD, NM 87015 Date: 06/10/2014 Page: 1

Agency: EPD

# **Citations Totals By Officer & Violation**

05/01/2014 to 05/31/2014

Office	er Violation		Totals
AW6	Anna Wendt		
	65-3-8(2)	UNSECURED LOAD	2
	66-5-205	NO INSURANCE	1
	66-7-301	SPEEDING	14
	66-7-372	SAFETY BELT REQUIRED	1
		Total for this officer:	18
CCR	Chris Crespin		
	66-3-552	IMPROPER PARKING	1
	66-3-801	EQUIPMENT	1
	66-7-301	SPEEDING	1
	66-7-318	FOLLOWING TOO CLOSELY	1
		Total for this officer:	4
CG8	Chris Garcia	· · · · · · · · · · · · · · · · · · ·	<del>.</del>
	66-7-104	FAILURE TO OBEY SIGN	1
	66-7-301	SPEEDING	1
		Total for this officer:	2
DL5	David Lovato		•
	30-31-23	POSSESSION OF CONTROLLED SUBSTANCE	1
	30-31-25.1	POSSESSION OF DRUG PARAPHERNALIA	1
	66-5-16	LICENSE TO BE CARRIED AND	1
	66-5-205	NO INSURANCE	2
	66-7-301	SPEEDING	18
	66-7-306	SPECIAL SPEED LIMIATIONS	2
		Total for this officer:	25
HG3	Hellen Gonzalez		
	30-31-25.1	POSSESSION OF DRUG PARAPHERNALIA	1
	66-3-13	EVIDENCE OF REGISTRATION EXHIBITED	2
	66-5-205	NO INSURANCE	2
	66-5-39	DRIVING ON SUSPENDED OR REVOKED	1
	66-7-301	SPEEDING	9
	66-7-306	SPECIAL SPEED LIMIATIONS	2
	66-7-372	SAFETY BELT REQUIRED	1
		Total for this officer:	18
JH7	John (Jack) Hartigan		
	66-5-205	NO INSURANCE	7
	66-7-104	FAILURE TO OBEY SIGN	9
	66-7-301	SPEEDING	8

Printed By/On: FRED / 06/10/2014 08:13:38

CrimeStar® Law Enforcement Records Management System Licensed to: EDGEWOOD NM POLICE DEPARTMENT

#### Town of Edgewood

Animal Control Department	artment	Council Report for May 2014
Animals cared for in	<u>May</u>	Animal Dispositions
Animals from April	13	Reclaimed 3
Owner Surrendered	0	Adopted 11
Stray dog (s)	5	<u>Transferred</u> 0
Wildlife	2	DOA 3
Stray cats(s)	8_	RTW 1
Holding Month end	12	<u>Euthanized                                    </u>
Canine Adoptions	5=\$37.50	Licenses Purchased in April
Feline Adoptions	6=\$0.00	1 Yr Sterile 7 @ \$3.00=\$21.00
Animal Reclaim(s)	3=\$60.00	3 Yr Sterile 5@ \$8.00=\$40.00
License Fees	\$101.00	<u>1 Yr Non-Sterile</u> 2=\$40.00
Micro chip	4=\$80.00	
Sterility deposit	2=\$50.00	Total License Fees \$101.00
<u>Board</u>	1=\$10.00	
Total	\$338.50	



#### New Mexico Law Enforcement Professional Standards Council

Headquarters: New Mexico Municipal League P.O. Box 846 Santa Fe, NM 87504-0846 1-800-432-2036 Fax (505) 984-1392

#### ACCREDITATION PROGRAM OVERVIEW

Accreditation is the ongoing process whereby agencies evaluate policy and procedure against established criteria and have compliance with that criteria verified by an independent and authoritative body. The criteria, or standards, are policy development guidelines that represent a level of quality service delivery. The true indicator of compliance, however, lies with an evaluation by trained, independent professional peers. The establishment of meaningful and professional standards and an evaluation of compliance with those standards are, therefore, the two fundamentals of an accreditation program.

A voluntary statewide Law Enforcement Accreditation Program for New Mexico was adopted in 2002. The accrediting body is the New Mexico Law Enforcement Professional Standards Council (NMLEPSC) and is tasked with developing and maintaining a formal accreditation process specific to the needs of New Mexico Law enforcement agencies. The Council consists of the executive committee of the New Mexico Association of Chiefs of Police, the Executive Director of the New Mexico Municipal League, and two sheriffs representing the New Mexico Association of Counties Sheriffs Affiliate. The New Mexico Municipal League serves as the coordinating agency for the Council activities, while the Municipal League, the Self-Insurers' Fund and the New Mexico Association of Counties are the funding agencies.

In 2009, the NMLEPSC adopted a Recognition Program that requires compliance with a reduced number of standards selected from the Accreditation Program that represent the most critical areas of law enforcement. The NMLEPSC developed this Program particularly for smaller agencies that may find it difficult to initially attain full accreditation. The Recognition Program utilizes the same process as required for accreditation; however, attaining Recognition status is not equivalent to becoming an accredited agency. Those attaining Recognition status are encouraged to move on to become fully accredited.

#### The goals of the NMLEPSC are to:

- strengthen crime prevention and control capabilities;
- formalize essential management and administration procedures;
- establish fair and nondiscriminatory personnel practices;
- deliver professional law enforcement services to the community;
- solidify interagency cooperation and coordination; and
- boost citizen and staff confidence in the agency.

The attitudes, training and actions of personnel of New Mexico's law enforcement agencies best reflect compliance with formulated standards. Compliance with these standards will not ensure a crime-free environment for citizens, nor will it ensure an absence of litigation against law enforcement agencies and executives. However, effective and comprehensive leadership through professionally based policy development directly influences the law enforcement program that is comprehensive, obtainable and based on standards that reflect professional service delivery. In developing the program, the NMLEPSC recognized the somewhat limited financial and manpower resources of a great many law enforcement agencies and constructed standards that would not place overwhelming demands on those resources.

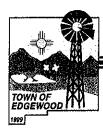
The standards are the basis of an accreditation or recognition program and affect every component of the agencies involved. Through the dedication to service and professionalism evidenced by the attainment of accredited or recognition status, law enforcement agencies can positively affect the communities they serve.

The development of department policy is the most significant duty of chief executive officers. Therefore, this program contains no recommendation on policies or procedures. The standards are only guidelines for *what* should be done, not *how* it should be done.

Policies on many topics, for instance the use of force, may be very similar among most agencies. On the other hand, policies dealing with disciplinary actions may vary greatly. Policy development that complies with these standards, however, remains dependent on the judgement of the chief executive officer of the law enforcement agency.

Through this Program New Mexico law enforcement agencies now have the framework to:

- reduce liability;
- initiate a restructuring;
- embark on a program of self-improvement;
- officially verify their excellence; and
- be ranked with the best.



#### TOWN OF EDGEWOOD

#### Where the Mountains Meet the Plains

1911 Historic Route 66 P.O. Box 3610 Edgewood, NM 87015

Phone: (505) 286-4518 Fax (505) 286-4519

www.edgewood-nm.gov

June 12, 2014

Mr. Michael Craig 12 Windhaven Lane Edgewood, New Mexico 87015

Dear Mr. Craig:

The Town of Edgewood is honored you have accepted the position of part-time Landscaping, Maintenance, Custodial Worker under the following conditions:

Pay Rate:

\$10.00 per hour

Probation Period

Six Months

■ Drug Test:

Pending

Background Check:

Pending

Part - Time Status:

32 hours per week

Benefits:

Personnel Ordinance 2003-05

At the Council Meeting of June 18, 2014 at 6:30 p.m. recommendation will be made for approval of these conditions. You will be requested to attend this meeting for introduction to the Mayor and Council.

Employee Orientation is scheduled for June 19, 2014 at 8:30 a.m. in the Clerk's office.

Welcome to our team Michael.

Sincerely,

Kay Davis McGill

Administrator

Estefanie B. Muller, (

Clerk Treasurer

*Mayor:* Brad E. Hill

Councilors: Sherry Abraham John Abrams Chuck Ring Rita Loy Simmons

Municipal Judge: Wm. H. White

Administrator: Kay Davis McGill

Clerk-Treasurer: Estefanie Muller, CMC 3ite Reference : 000004991961

ite ID : 000000126311

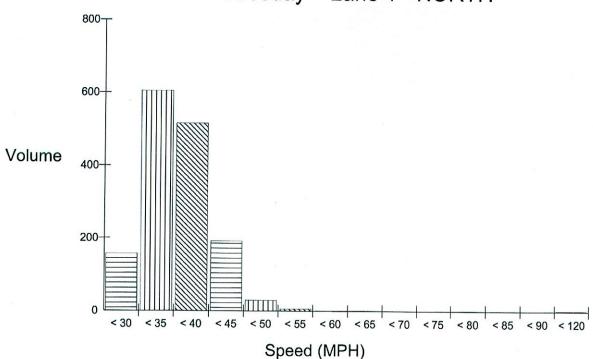
location: COUNTY RD. 7 NORTH OSANTA FE

CFL0000B000.000 11DA

File: D0527003.prn

User:





#### Statistical Information ...

15th Percentile Speed 30.6 mph

Median Speed 35.0 mph

10 MPH Pace Speed
30 mph to 40 mph
1121 vehicles in pace
Representing 74.1% of the total vehicles

85th Percentile Speed 40.2 mph

Average Speed 34.1 mph

Page:

Site Reference : 000004991961

Site ID : 000000126311

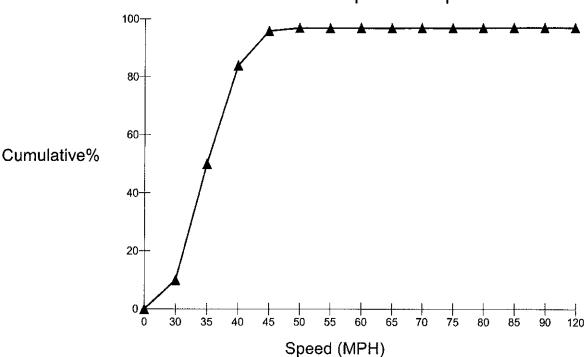
Location: COUNTY RD. 7 NORTH OSANTA FE

File: D0527003.prn

User:

CFL0000B000.000 11DA

# Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 30.6 mph

Median Speed 35.0 mph

10 MPH Pace Speed 30 mph to 40 mph 1121 vehicles in pace

Representing 74.1% of the total vehicles

85th Percentile Speed 40.2 mph

Average Speed 34.1 mph

#### Mid-Region Council of Governments CUMULATIVE DISTRIBUTION CURVE TUE 05/27/2014

Page: 3

lite Reference : 000004991961

3ite ID : 000000126311

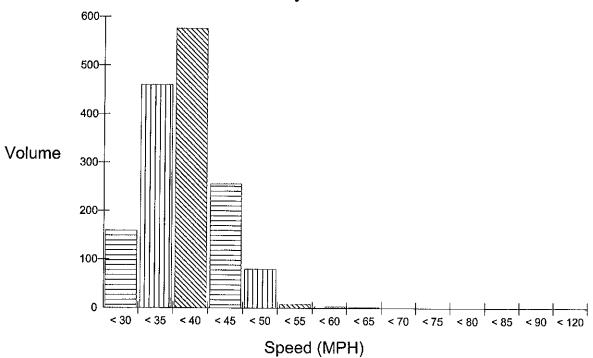
Jocation: COUNTY RD. 7 NORTH OSANTA FE

CFL0000B000.000 11DA

File: D0527003.prn

South

# 5/27/2014 - Tuesday Lane 2 - NORTH



Statistical Information...

15th Percentile Speed 30.8 mph

Median Speed 36.3 mph

10 MPH Pace Speed 30 mph to 40 mph 1036 vehicles in pace

Representing 66.9% of the total vehicles

85th Percentile Speed 42.3 mph

Average Speed 35.2 mph

Page: 4

Site Reference : 000004991961

Site ID : 000000126311

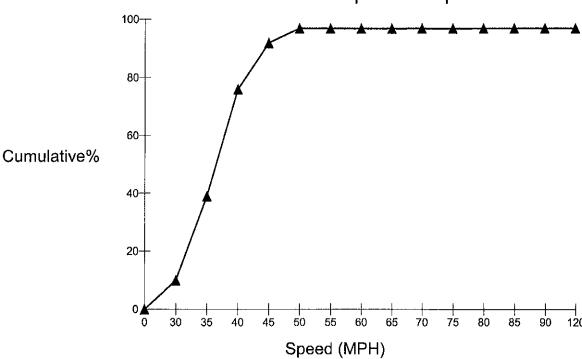
Location: COUNTY RD. 7 NORTH OSANTA FE

CFL0000B000.000 11DA

File: D0527003.prn

User:

# Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 30.8 mph

Median Speed 36.3 mph

10 MPH Pace Speed 30 mph to 40 mph 1036 vehicles in pace Representing 66.9% of the total vehicles 85th Percentile Speed 42.3 mph

Average Speed 35.2 mph

Reference : 000004991961

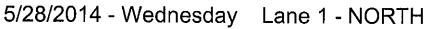
3ite ID : 000000126311

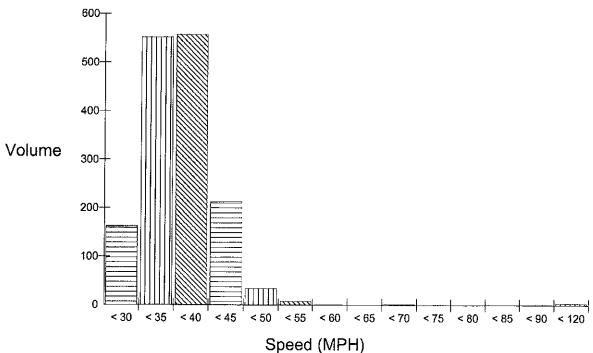
Jocation: COUNTY RD. 7 NORTH OSANTA FE

CFL0000B000.000 11DA

File: D0527003.prn

User:





#### Statistical Information...

15th Percentile Speed 30.6 mph

Median Speed 35.5 mph

10 MPH Pace Speed 30 mph to 40 mph 1109 vehicles in pace

Representing 72.1% of the total vehicles

85th Percentile Speed 40.8 mph

Average Speed 34.5 mph

Page: 6

File: D0527003.prn

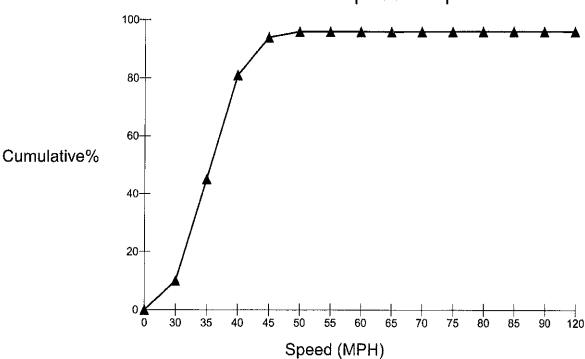
User:

Site Reference : 000004991961

Site ID : 000000126311

Location: COUNTY RD. 7 NORTH OSANTA FE CFL0000B000.000 11DA

# Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 30.6 mph

Median Speed 35.5 mph

10 MPH Pace Speed
30 mph to 40 mph
1109 vehicles in pace
Representing 72.1% of the total vehicles

85th Percentile Speed 40.8 mph

Average Speed 34.5 mph

Site Reference : 000004991961

ite ID : 000000126311

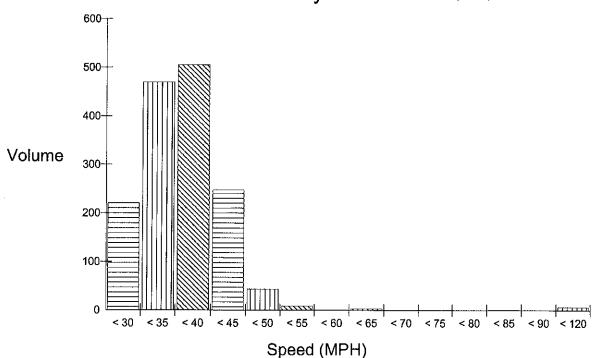
Location: COUNTY RD. 7 NORTH OSANTA FE

CFL0000B000.000 11DA

File: D0527003.prn

User:





#### Statistical Information...

15th Percentile Speed 30.1 mph

Median Speed 35.6 mph

10 MPH Pace Speed 30 mph to 40 mph 976 vehicles in pace

Representing 64.5% of the total vehicles

85th Percentile Speed 41.8 mph

Average Speed 34.0 mph

Site Reference : 000004991961

Site ID : 000000126311

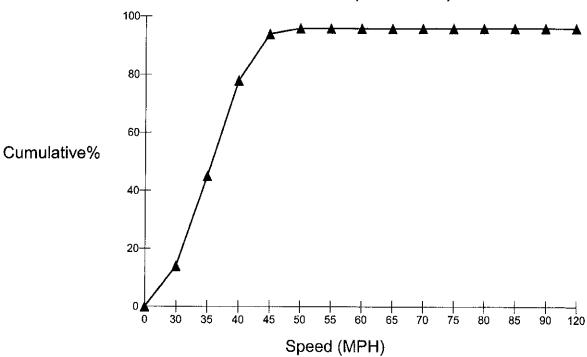
Location: COUNTY RD. 7 NORTH OSANTA FE

CFL0000B000.000 11DA

File: D0527003.prn

User:

### Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 30.1 mph

Median Speed 35.6 mph

10 MPH Pace Speed
30 mph to 40 mph
976 vehicles in pace
Representing 64.5% of the total vehicles

85th Percentile Speed 41.8 mph

Average Speed 34.0 mph

#### Mid-Region Council of Governments FREQUENCY HISTORGRAM TUE 05/27/2014

Page: 1

Site Reference : 000000499197

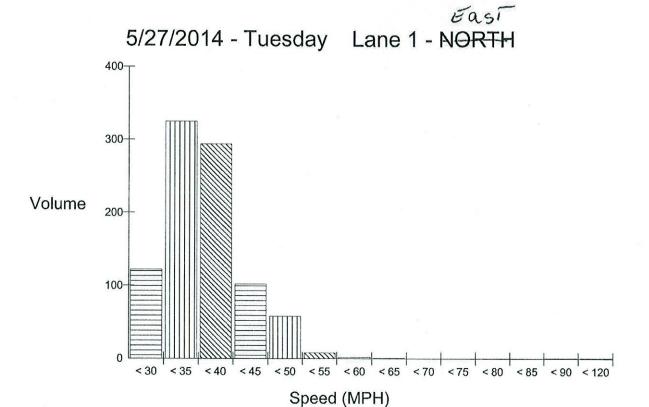
lite ID : 000000126421

ocation CHURCH ST. EAST OF LSANTA FE

CFL0000B000.000 11DA

File: D0527004.prn

User:



Statistical Information...

15th Percentile Speed 30.2 mph

Median Speed 35.2 mph

10 MPH Pace Speed
30 mph to 40 mph
619 vehicles in pace
Representing 67.7% of the total vehicles

85th Percentile Speed 41.8 mph

Average Speed 34.2 mph

Site Reference : 000000499197

Site ID : 000000126421

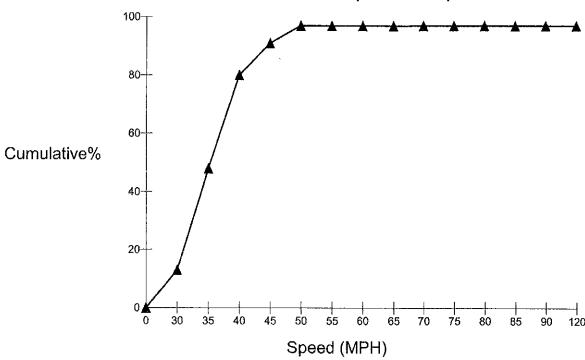
Location: CHURCH ST. EAST OF LSANTA FE

CFL0000B000.000 11DA

File: D0527004.prn

User:

# Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 30.2 mph

Median Speed 35.2 mph

10 MPH Pace Speed 30 mph to 40 mph 619 vehicles in pace

Representing 67.7% of the total vehicles

85th Percentile Speed 41.8 mph

Average Speed 34,2 mph

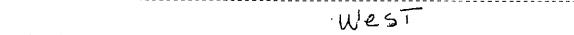
Site Reference : 000000499197 Site ID : 000000126421

Location: CHURCH ST. EAST OF LSANTA FE

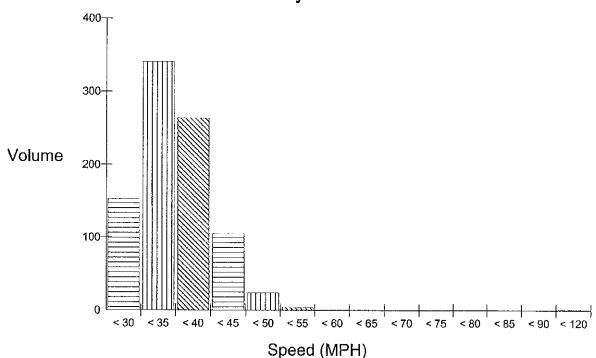
CFL0000B000.000 11DA

File: D0527004.prn

User:



# 5/27/2014 - Tuesday Lane 2 - NORTH



Statistical Information...

15th Percentile Speed 26.2 mph

Median Speed 34.3 mph

10 MPH Pace Speed 30 mph to 40 mph 605 vehicles in pace

Representing 67.8% of the total vehicles

85th Percentile Speed 40.0 mph

Average Speed 32.7 mph

Site Reference : 000000499197

Site ID : 000000126421

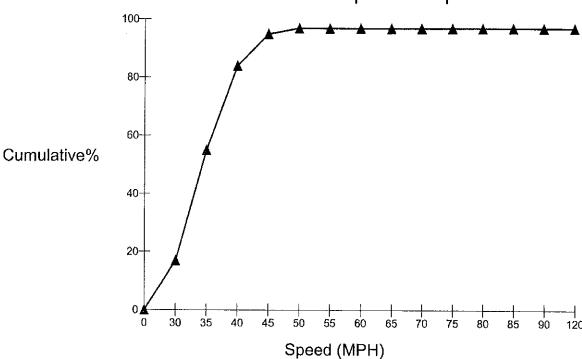
Location: CHURCH ST. EAST OF LSANTA FE

CFL0000B000.000 11DA

File: D0527004.prn

User:

# Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 26.2 mph

Median Speed 34.3 mph

10 MPH Pace Speed
30 mph to 40 mph
605 vehicles in pace
Representing 67.8% of the total vehicles

85th Percentile Speed 40.0 mph

Average Speed 32.7 mph

#### Mid-Region Council of Governments CUMULATIVE DISTRIBUTION CURVE WED 05/28/2014

Page: 5

3ite Reference : 000000499197

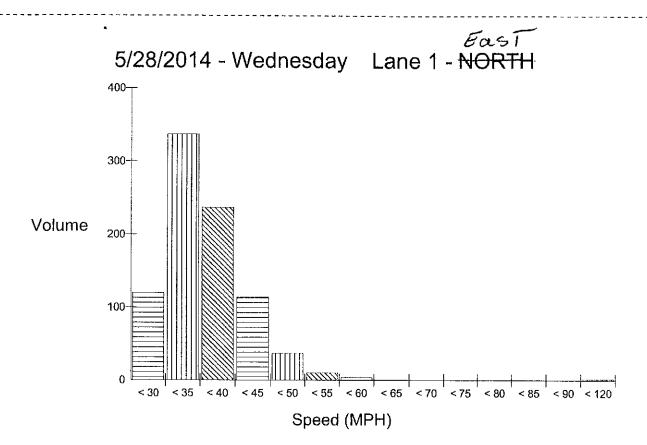
3ite ID : 000000126421

Location: CHURCH ST. EAST OF LSANTA FE

CFL0000B000.000 11DA

File: D0527004.prn

User:



Statistical Information...

15th Percentile Speed 30.1 mph

Median Speed 34.6 mph

10 MPH Pace Speed 30 mph to 40 mph 574 vehicles in pace Representing 66.5% of the total vehicles 85th Percentile Speed 41.7 mph

Average Speed 33.8 mph

Site Reference : 000000499197

Site ID : 000000126421

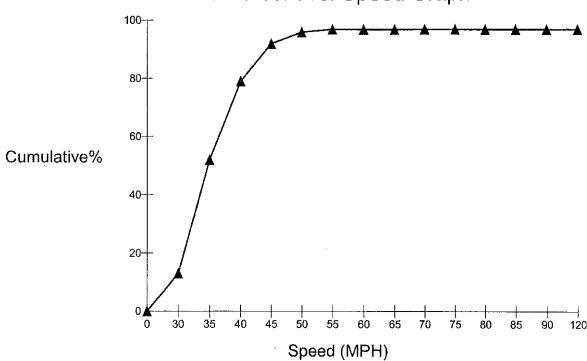
Location: CHURCH ST. EAST OF LSANTA FE

CFL0000B000.000 11DA

File: D0527004.prn

User:

## Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 30.1 mph

Median Speed 34.6 mph

10 MPH Pace Speed
30 mph to 40 mph
574 vehicles in pace
Representing 66.5% of the total vehicles

85th Percentile Speed 41.7 mph

Average Speed 33.8 mph

#### Mid-Region Council of Governments CUMULATIVE DISTRIBUTION CURVE WED 05/28/2014

Page: 7

3ite Reference : 000000499197

3ite ID : 000000126421

Location: CHURCH ST. EAST OF LSANTA FE

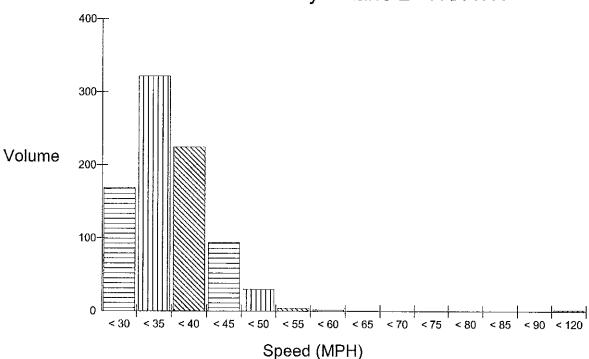
CFL0000B000.000 11DA

File: D0527004.prn

User:

West West

### 5/28/2014 - Wednesday Lane 2 - NORTH



Statistical Information...

15th Percentile Speed 22.6 mph

Median Speed 34.0 mph

10 MPH Pace Speed
30 mph to 40 mph
547 vehicles in pace
Representing 64.4% of the total vehicles

85th Percentile Speed 40.3 mph

Average Speed 32.2 mph

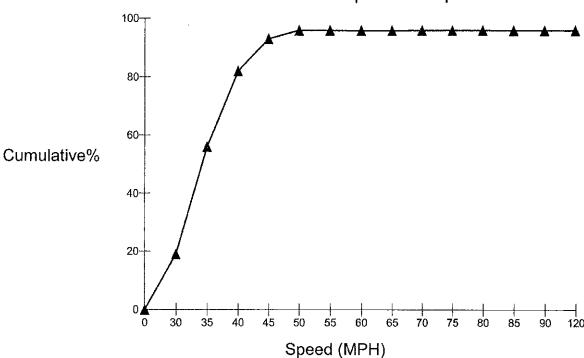
File: D0527004.prn

Site Reference : 000000499197

Site ID : 000000126421 User: Location: CHURCH ST. EAST OF LSANTA FE

CFL0000B000.000 11DA

# Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 22.6 mph

Median Speed 34.0 mph

10 MPH Pace Speed 30 mph to 40 mph 547 vehicles in pace

Representing 64.4% of the total vehicles

85th Percentile Speed 40.3 mph

Average Speed 32.2 mph

#### Mid-Region Council of Governments FREQUENCY HISTORGRAM TUE 05/27/2014

Page: 1

lite Reference : 000000499198

ite ID

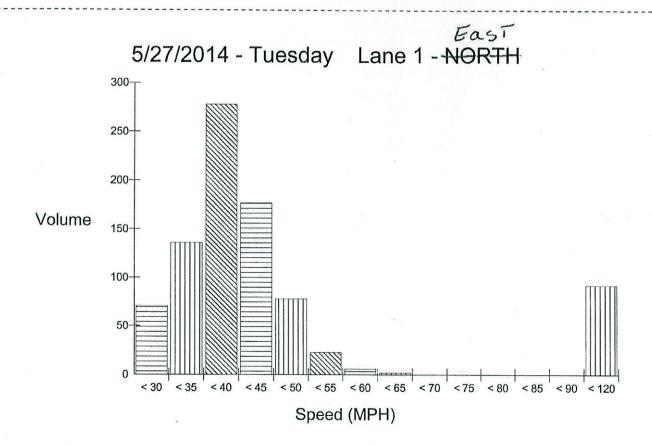
000000126521

ocation: DINKLE RD. WEST OF HSANTA FE

CFL0000B000.000 11DA

File: D0527005.prn

User:



tatistical Information ...

15th Percentile Speed 32.2 mph

Median Speed 39.0 mph

10 MPH Pace Speed
35 mph to 45 mph
455 vehicles in pace
Representing 52.7% of the total vehicles

85th Percentile Speed 49.6 mph

Average Speed 38.5 mph

Site Reference : 000000499198

Site ID : 000000126521

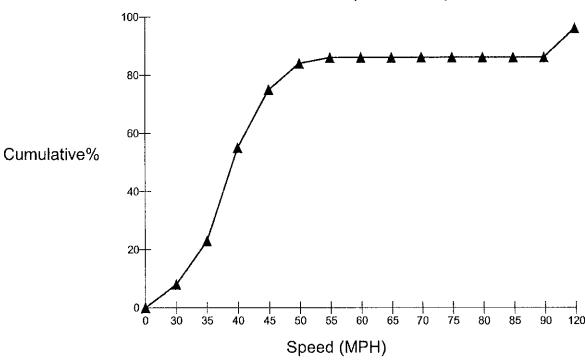
Location: DINKLE RD, WEST OF HSANTA FE

CFL0000B000.000 11DA

File: D0527005.prn

User:

### Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 32.2 mph

Median Speed 39.0 mph

10 MPH Pace Speed
35 mph to 45 mph
455 vehicles in pace
Representing 52.7% of the total vehicles

85th Percentile Speed 49.6 mph

Average Speed 38.5 mph

Site Reference : 000000499198

Site ID : 000000126521

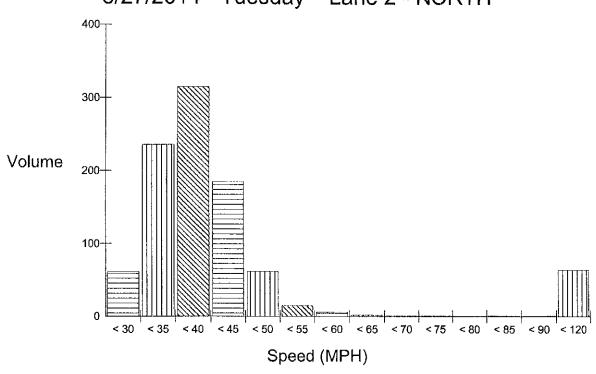
Location: DINKLE RD. WEST OF HSANTA FE

CFL0000B000.000 11DA

File: D0527005.prn

User:

WesT 5/27/2014 - Tuesday Lane 2 - NORTH



#### Statistical Information...

15th Percentile Speed 31.7 mph

Median Speed 37.8 mph

10 MPH Pace Speed 30 mph to 40 mph 551 vehicles in pace

Representing 58% of the total vehicles

85th Percentile Speed 45.9 mph

Average Speed 37.7 mph

Vehicles > 65 MPH

68

Site Reference: 000000499198

Site ID : 000000126521

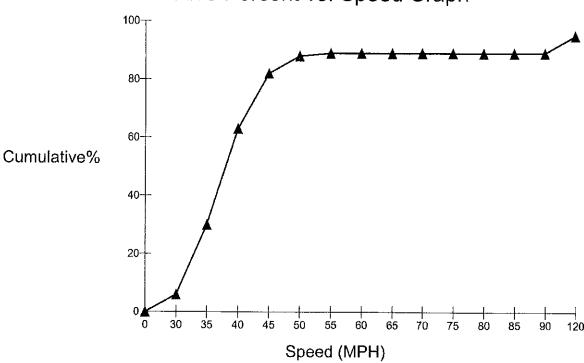
Location: DINKLE RD. WEST OF HSANTA FE

CFL0000B000.000 11DA

File: D0527005.prn

User:

### Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 31.7 mph

Median Speed 37.8 mph

10 MPH Pace Speed
30 mph to 40 mph
551 vehicles in pace
Representing 58% of the total vehicles

85th Percentile Speed 45.9 mph

Average Speed 37.7 mph

Site Reference : 000000499198

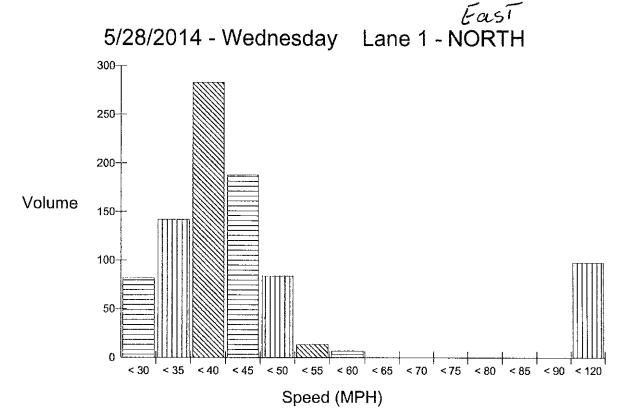
Site ID : 000000126521

Location: DINKLE RD. WEST OF HSANTA FE

CFL0000B000.000 11DA

File: D0527005.prn

User:



### Statistical Information...

15th Percentile Speed 31.9 mph

Median Speed 39.0 mph

10 MPH Pace Speed
35 mph to 45 mph
471 vehicles in pace
Representing 52.4% of the total vehicles

85th Percentile Speed 49.1 mph

Average Speed 38.1 mph

Site Reference : 000000499198

Site ID : 000000126521

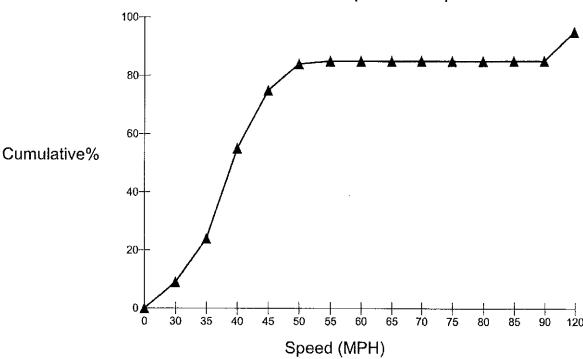
Location: DINKLE RD. WEST OF HSANTA FE

CFL0000B000.000 11DA

File: D0527005.prn

User

## Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 31.9 mph

Median Speed 39.0 mph

10 MPH Pace Speed
35 mph to 45 mph
471 vehicles in pace
Representing 52.4% of the total vehicles

85th Percentile Speed 49.1 mph

Average Speed 38.1 mph

Site Reference : 000000499198

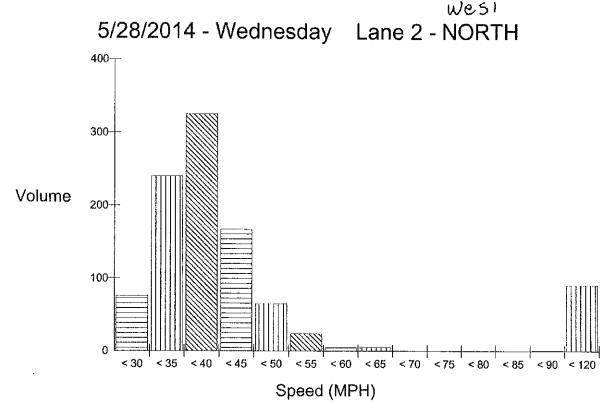
: 000000126521

Location: DINKLE RD. WEST OF HSANTA FE

CFL0000B000.000 11DA

File: D0527005.prn

User:



3tatistical Information...

15th Percentile Speed 31.5 mph

Median Speed 37.8 mph

10 MPH Pace Speed
30 mph to 40 mph
565 vehicles in pace
Representing 56.5% of the total vehicles

85th Percentile Speed 48.2 mph

Average Speed 37.6 mph

Site Reference : 000000499198

Site ID : 000000126521

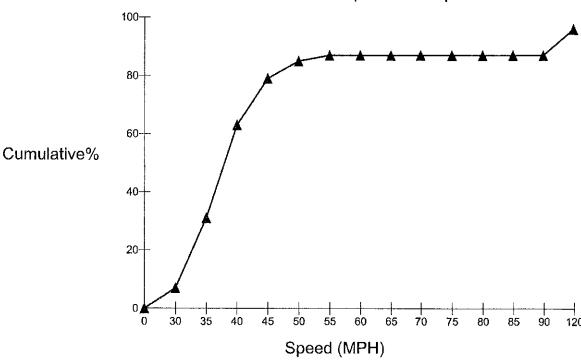
Location: DINKLE RD. WEST OF HSANTA FE

CFL0000B000.000 11DA

File: D0527005.prn

User:

### Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 31.5 mph

Median Speed 37.8 mph

10 MPH Pace Speed
30 mph to 40 mph
565 vehicles in pace
Representing 56.5% of the total vehicles

85th Percentile Speed 48.2 mph

Average Speed 37.6 mph

lite Reference : 000000499199

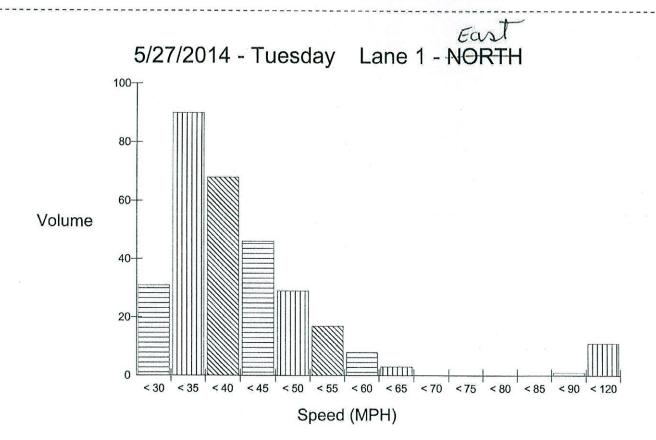
ite ID : 000000126621

ocation: (HILL RANCH RD.) WEST SANTA FE

CFL0000B000.000 11DA

File: D0527006.prn

User:



Statistical Information ...

15th Percentile Speed 30.8 mph

Median Speed 37.3 mph

10 MPH Pace Speed
30 mph to 40 mph
158 vehicles in pace
Representing 51.9% of the total vehicles

85th Percentile Speed 49.0 mph

Average Speed 37.6 mph

Site Reference: 000000499199

Site ID : 000000126621

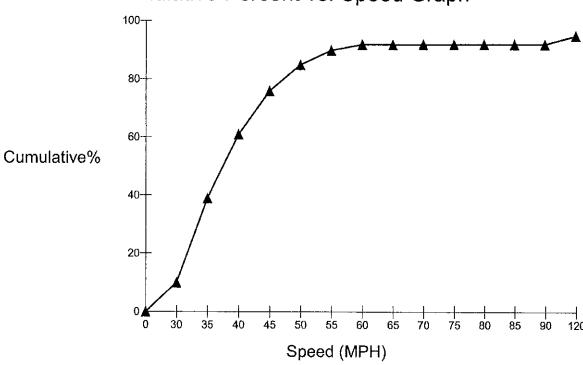
Location: HILL RANCH RD. WEST SANTA FE

CFL0000B000.000 11DA

File: D0527006.prn

User:

# Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 30.8 mph

Median Speed 37.3 mph

10 MPH Pace Speed
30 mph to 40 mph
158 vehicles in pace

Representing 51.9% of the total vehicles

85th Percentile Speed 49.0 mph

Average Speed 37.6 mph

Site Reference : 000000499199

Fite ID : 000000126621

Location: HILL RANCH RD. WEST SANTA FE

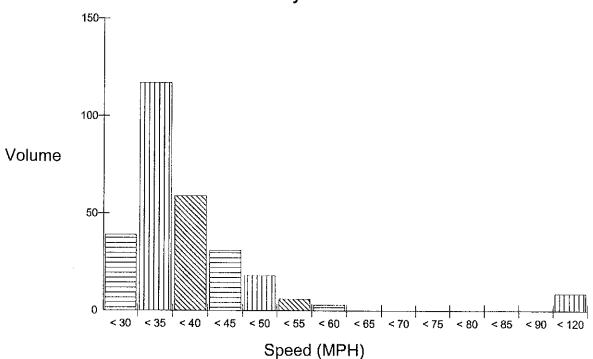
CFL0000B000.000 11DA

File: D0527006.prn

User:

West

# 5/27/2014 - Tuesday Lane 2 - NORTH



### Statistical Information...

15th Percentile Speed 30.2 mph

Median Speed 34.4 mph

10 MPH Pace Speed
30 mph to 40 mph
176 vehicles in pace
Representing 62 4% of the to

Representing 62.4% of the total vehicles

85th Percentile Speed 44.0 mph

Average Speed 34.4 mph

Site Reference : 000000499199

Site ID : 000000126621

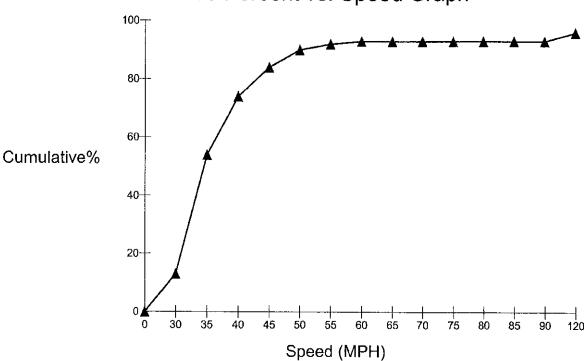
Location: HILL RANCH RD. WEST SANTA FE

CFL0000B000.000 11DA

File: D0527006.prn

User:

# Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 30.2 mph

Median Speed 34.4 mph

10 MPH Pace Speed
30 mph to 40 mph
176 vehicles in pace
Representing 62.4% of the total vehicles

85th Percentile Speed 44.0 mph

Average Speed 34.4 mph

#### Mid-Region Council of Governments CUMULATIVE DISTRIBUTION CURVE WED 05/28/2014

Page: 5

Site Reference : 000000499199

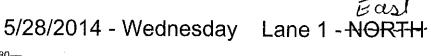
Site ID : 000000126621

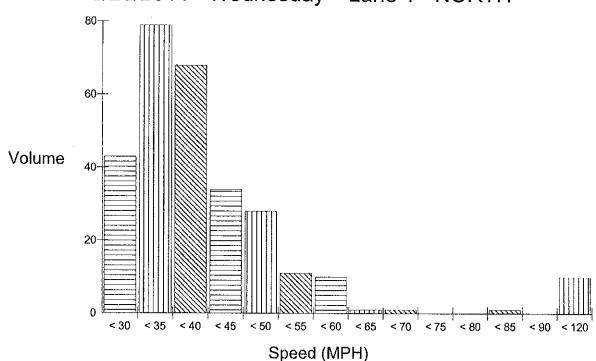
Location: HILL RANCH RD. WEST SANTA FE

CFL0000B000.000 11DA

File: D0527006.prn







#### Statistical Information...

15th Percentile Speed 29.9 mph

Median Speed 36.6 mph

10 MPH Pace Speed 30 mph to 40 mph 147 vehicles in pace

Representing 51.3% of the total vehicles

85th Percentile Speed 48.4 mph

Average Speed 36.3 mph

Site Reference : 000000499199

Site ID : 000000126621

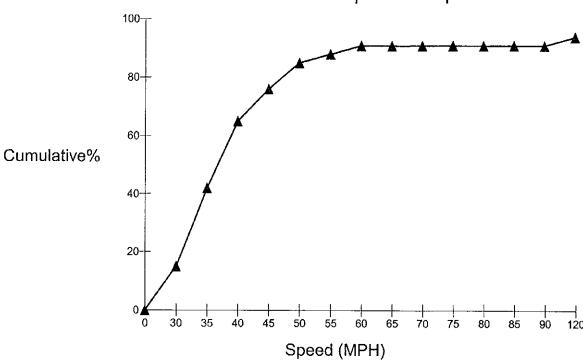
Location: HILL RANCH RD. WEST SANTA FE

CFL0000B000.000 11DA

File: D0527006.prn

User:

### Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 29.9 mph

Median Speed 36.6 mph

10 MPH Pace Speed
30 mph to 40 mph
147 vehicles in pace
Representing 51 3% of th

Representing 51.3% of the total vehicles

85th Percentile Speed 48.4 mph

Average Speed 36.3 mph

#### Mid-Region Council of Governments CUMULATIVE DISTRIBUTION CURVE WED 05/28/2014

Page: 7

lite Reference : 000000499199

ite ID : 000000126621

ocation: HILL RANCH RD. WEST SANTA FE

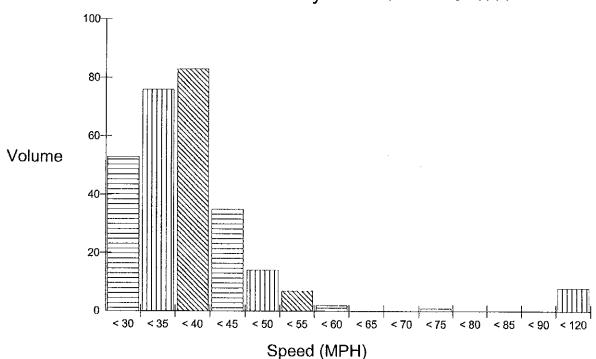
CFL0000B000.000 11DA

File: D0527006.prn

User:

west

### 5/28/2014 - Wednesday Lane 2 - NORTH



tatistical Information...

15th Percentile Speed 23.7 mph

Median Speed 35.6 mph

10 MPH Pace Speed
30 mph to 40 mph
159 vehicles in pace
Representing 56.9% of the total vehicles

85th Percentile Speed 43.6 mph

Average Speed 33.9 mph

Site Reference : 000000499199

Site ID : 000000126621

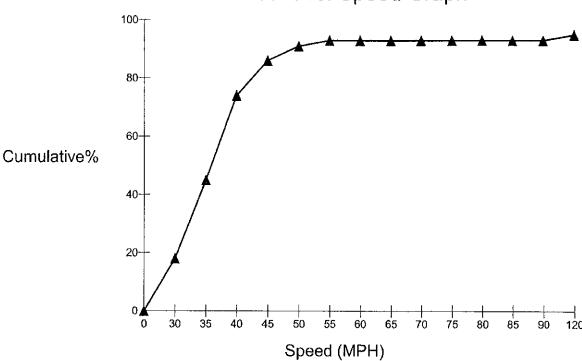
Location: HILL RANCH RD. WEST SANTA FE

CFL0000B000.000 11DA

File: D0527006.prn

User:

## Cumulative Percent vs. Speed Graph



Statistical Information...

15th Percentile Speed 23.7 mph

Median Speed 35.6 mph

10 MPH Pace Speed
30 mph to 40 mph
159 vehicles in pace
Representing 56.9% of the total vehicles

85th Percentile Speed 43.6 mph

Average Speed 33.9 mph

TOWN OF EDGEWOOD YEAR TO DATE TREASURERS REPORT AS OF: MAY 31ST, 2014

6-12-2014 12:48 PM

	UNAUDITED BEGINNING CASH BALANCE	APPROVED BUDGET REVENUES	APPROVED BUDGET EXPENDITURE	YEAR TO DATE REVENUES	YEAR TO DATE EXPENDITURES	REVENUES NOT YET RECEIVED	EXPENDITURES NOT YET EXPENDED	YEAR TO DATE ENDING CASH BALANCE	BUDGETED ENDING CASH BALANCE
100-OPERATING FUND	1,008,328.74	2,338,288.28	2,815,847.49	2,374,411.05	2,774,142.32	0.00	2,731.81	611,329.28	530,769.53
201-CORRECTION FUND	42,480.78	10,845.00	9,263.00	17,202.00	00.00	00.00	00.00	59, 682.78	44,062,78
211-LAW ENFORCEMENT FUND	10,393.23	23,000.00	37,371.00	23,000,00	27,109.25	00.00	00.00	6,283.98	3.977.77)
213-LIBRARY FUND	16,117.44	186,625.70	200,038.00	187,750.49	171,921.27	00.00	338.01	32,284.67	2.705.14
216-MUNICIPAL STREET FUND	38,738.08	630,439.22	668,288.00	622,950.72	494,905.89	0.00	2,101.28)	164,681,63	889.30
217-RECREATION FUND	00.00	43,063.00	43,063.00	43,063.00	28,542.23	00.00	36.38	14,557,15	00.00
299-POLICE SP REVENUE FUND	18,062,53	1,044,924.25	1,058,906.75	1,042,503.15	971,666.91	00.0	4,194.38	93,093.15	4,080,03
225-ANIMAL SHELTER FUND	14,902.37	4,300.00	00.00	2,024.18	00.00	00.00	00.00	16,926.55	19,202.37
226-VETERANS MEMORIAL FUND	250.00	250.00	00.00	00.00	00.00	00.00	0.00	250.00	500.00
227-BUY A BRICK/PLAYGROUND	2,600.00	00.00	00.00	00.00	00.00	00.00	00.0	5,600.00	5,600.00
228-REVITALIZATION RT 66	375.00	00.00	00.00	00.00	375.00	00.00	00.00	00.0	375.00
311-CAPITAL IMPROVEMENTS FUND	00.00	396,790.92	00.00	323,190.74	00.00	00.00	0.00	323,190.74	396,790,92
313-WIND TURBINE	9,966.83	00.00	00.00	00.00	00.00	0.00	0.00	9,966,83	9,966,83
399-CAPITAL PROJECTS FUND	32,768.68	554,091.00	993,616.00	215,629.26	749,344.49	00.00	0.00 (	500,946.55)	406,756,321
403-RIP LOAN PAYMENTS	00.00	00.00	00.00	0.00	00.00	00.00	0.00	00.00	00.0
503-WASTEWATER FUND	10,947.09	211,627.00	222,573.00	224,628.60	335,046.08	00.00	0.00 (	99,470.39)	1.09
700-CELL TOWER ESCROW FUND	8,247.50	00.0	5,097.00	32,300.00	6,384.10	00.00	00.0	34,163,40	3.150.50
701-RELIANT LAND SERVICES	500.00	00.00	00.00	0.00	00.0	00.00	0.00	500,00	200.00
SUBTOTAL	1,217,678.27	5,444,244,37	6,054,063.24	5,108,653.19	5,559,437.54	0.00	5,199.30	772,093.22	607,859.40
101-NM STATE LGIP	56.43	0.00	00.0	0.03	0.00	00.00	00.0	56.46	م م 4
106-WELLS FARGO CD FUND	250,000.00	148.00	00.00	886.71	00.00	00.00	00.0	250,886.71	250,148.00
107-BANK OF THE WEST CD FUND	00.00	00.00	00.00	4,572.93	00.00	00.0	0.00	4,572.93	00.0
600-IMPACT FEE ESCROW FUND	14,713.52	15,667.00	14,799.00	12,440.42	7,249,37	00.00	00.0	19,904.57	15,581,52
SUBTOTAL	264,769.95	15,815.00	14,799.00	17,900.09	7,249.37	00.0	00.00	275,420.67	265,785.95
GRAND TOTAL ALL FUNDS	1,482,448.22	,059.37			5, 566, 686.91	0.00	5,199.30	1,047,513.89	873,645.35
					11 K 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M				

VENDOR NAME DATE DEPARTMENT AMOUNT DESCRIPTION FUND 4RIVERS EQUIPMENT 5/14/14 hydraulic cylinder 886.83 MUNICIPAL STREET F MUNICIPAL STREETS 886.83 AAA Organic Pest Control 5/02/14 Pest Control MUNICIPAL STREET F MUNICIPAL STREETS 80.25 5/07/14 Pest Control POLICE SP REVENUE PUBLIC SAFETY 48,15 128.40 TOTAL: AAA Pumping Service, Inc. 5/07/14 handicap toilet rental OPERATING FUND 133.88 Community Center 5/30/14 handicap toilet rental OPERATING FUND Community Center 133.88 TOTAL: 267.76 ADORAMA 5/30/14 Body Carmeras POLICE SP REVENUE PUBLIC SAFETY 519.20 519,20 TOTAL: Administrative Office of the Courts 5/02/14 monthly report fee OPERATING FUND Judicial 612.00 TOTAL: 612.00 Advanced Communications & Electronics 5/02/14 program PD radios POLICE SP REVENUE PUBLIC SAFETY 149.80 5/14/14 checked antenna wires/pro POLICE SP REVENUE PUBLIC SAFETY 133.75 TOTAL: 283.55 Albuquerque Asphalt, Inc. 5/23/14 Paving East Venue CAPITAL PROJECTS F MUNICIPAL STREETS 552,201.71 552,201.71 TOTAL: Angela Gowan 5/30/14 overpayment OPERATING FUND Finance/Administration 5.00 TOTAL: 5.00 Auto Glass Now 5/14/14 AC windshield repair OPERATING FUND Animal Control 125.00 TOTAL: 125.00 Auto Zone, Inc. 5/14/14 vehicle maintenance MUNICIPAL STREET F MUNICIPAL STREETS 26.66 TOTAL: 26.66 Bank of New York Trust Company N.A. 5/07/14 care of inmates POLICE SP REVENUE PUBLIC SAFETY 680.00 5/22/14 care of inmates POLICE SP REVENUE PUBLIC SAFETY 170.00 TOTAL: 850.00 Barbara Hambek 5/14/14 mileage reimbursement LIBRARY FUND LIBRARY 28.60 TOTAL: 28.60 Bohannan Huston 5/19/14 computer support OPERATING FUND Finance/Administration 609.69 5/19/14 printer/toner OPERATING FUND Judicial 1,143.97 5/19/14 computer support OPERATING FUND Judicial 253.43 5/19/14 Computers OPERATING FUND Animal Control 1,599.66 5/19/14 computer support LIBRARY FUND LIBRARY 590.57 5/19/14 computer support POLICE SP REVENUE PUBLIC SAFETY 1,472.49 5/19/14 computer support WASTEWATER FUND Ww Collection Line 553.73 TOTAL: 6,223.54 3rad Gabel 5/08/14 20 % perdiem OPERATING FUND Planning & Zoning 20.40 5/08/14 mileage reimbursement OPERATING FUND Planning & Zoning 233.75 TOTAL: 254.15 CENTURYLINK 5/30/14 telephone bill OPERATING FUND Finance/Administration 10.00 5/30/14 telephone bill OPERATING FUND Judicial 54.50 5/07/14 telehone bill LIBRARY FUND LIBRARY 67.79

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/07/14	telehone bill	MUNICIDAL STREET	F MUNICIPAL STREETS	192.63
		traffic lights		F MUNICIPAL STREETS	54.58
		lift station	WASTEWATER FUND	Ww Collection Line	54.58
		telephone bill	WASTEWATER FUND	Ww Collection Line	118.60
	-,,	<b></b>	WINDLE WILLIAM	TOTAL:	552.68
CORPORATE BILLING LLC	5/09/14	water truck maintenance	MUNICIPAL STREET E	F MUNICIPAL STREETS	770.79 770.79
				TOTAL:	770.79
Central NM Electric Coop	5/30/14	electric bill	OPERATING FUND	Community Center	154.06
	5/30/14	traffic lights	MUNICIPAL STREET E	MUNICIPAL STREETS	575.27
	5/30/14	rec field/complex	RECREATION FUND	PARKS & RECREATION	15.75
	5/30/14	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	1,698.31
	5/30/14	lift station	WASTEWATER FUND	Ww Collection Line	186.43
				TOTAL:	2,629.82
Central New Mexico Pumping, Inc.	5/22/14	handicap toilet rental	OPERATING FUND	Finance/Administration	145.64
				TOTAL:	145.64
Charles Bing	6/02/14	mileage reimbursement	OPERATING FUND	Legislative	02.50
Charles Ring	5/02/14	mileage reimoursement	OPERATING FUND	Legislative TOTAL:	93.50 93.50
				IVIAL.	93.30
Corwin Research & Investigations, LLC	5/02/14	Background check	LIBRARY FUND	LIBRARY	76.50
	5/30/14	background ck Armando/Jeff	MUNICIPAL STREET F	MUNICIPAL STREETS	153.50
				TOTAL:	230.00
County of Santa Fe	5/09/14	GRT Fire protection	OPERATING FUND	SFC Fire JPA	22,518.67
	5/09/14	Impact fee for April 2014	IMPACT FEE ESCROW	NON-DEPARTMENTAL	100.83
				TOTAL:	22,619.50
DHL Mechanical Services, Inc	5/09/14	repair toilet/repair AC	WASTEWATER FUND	Ww Collection Line	988.50
				TOTAL:	988.50
Decatur Electronics Inc	5/30/14	camera repair	POLICE SP REVENUE	PUBLIC SAFETY	95.00
		•		TOTAL:	95.00
Delta Dental of New Mexico	5/13/14	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	43.54
		Insurance Contributions	OPERATING FUND	Finance/Administration	76.37
	5/13/14	Insurance Contributions	OPERATING FUND	Judicial	32.57
	5/13/14	Insurance Contributions	OPERATING FUND	Animal Control	32.73
	5/13/14	Insurance Contributions	OPERATING FUND	Planning & Zoning	32.57
	5/13/14	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	11.48
	5/13/14	Insurance Contributions	LIBRARY FUND	LIBRARY	45.96
	5/13/14	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	16.41
	5/13/14	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	65.70
	5/13/14	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	51.63
	5/13/14	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	206.57
				TOTAL:	615.53
Dennis Engineering Company	5/14/14	WW design criteria	OPERATING FUND	Finance/Administration	5,546.34
		misc services	OPERATING FUND	Finance/Administration	818.29
		Venus Road improvements	CAPITAL PROJECTS F	MUNICIPAL STREETS	5,421.14
		-		TOTAL:	11,785.77
EMW Gas Association	5/02/14	Gas bill	OPERATING FUND	Finance/Administration	91.74
bin one necessaria	5/02/14		OPERATING FUND	Community Center	46.17
	~, ~~, ±3 '	~			

.

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/02/14	Gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	92.90
		Gas bill		PUBLIC SAFETY	148.03
	0,02,1.		TOSTOD OF NOTENOD	TOTAL:	378.84
EPCOR WATER	5/22/14	water service	OPERATING FUND	Finance/Administration	78.15
	5/30/14	water usage	OPERATING FUND	Community Center	26.71
	5/22/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	1,926.71
	5/30/14	water usage	POLICE SP REVENUE	PUBLIC SAFETY	85.84
		•		TOTAL:	2,117.41
East Mountain Auto Glass	5/30/14	windshield repair	OPERATING FUND	Animal Control _	29.95
				TOTAL:	29.95
East Mountain Specialty, Inc.	5/15/14	Alarm monitoring	OPERATING FUND	Finance/Administration	192.60
	5/15/14	Alarm monitoring	LIBRARY FUND	LIBRARY _	321.00
				TOTAL:	513.60
Edgewood Chamber of Commerce	5/08/14	independent contractor ser	OPERATING FUND	Finance/Administration _	1,000.00
				TOTAL:	1,000.00
Edgewood Commercial LLC	5/02/14	Library monthly lease	LIBRARY FUND	LIBRARY _	4,629.00
				TOTAL:	4,629.00
Entranosa Water & Wastewater	5/07/14	meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	80.00
	5/07/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	317,25
				TOTAL:	397,25
Estancia Valley Solid Waste Authority	5/09/14	small animal disposal	OPERATING FUND	Animal Control	21.00
				TOTAL:	21.00
GT Distributors- Austin	5/07/14	ammunition	POLICE SP REVENUE	PUBLIC SAFETY	313.00
				TOTAL:	313.00
Grumpy's Garage Works	5/07/14	roller maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	321.50
				TOTAL:	321,50
Halus Power Systems	5/07/14	wind turbine maintenance	OPERATING FUND	Finance/Administration _	1,999.00
				TOTAL:	1,999.00
Hellen Gonzalez	5/16/14	20% perdiem	POLICE SP REVENUE	PUBLIC SAFETY	143.54
				TOTAL:	143.54
Honstein Oil Company	5/19/14	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,733.53
	5/30/14	oil	MUNICIPAL STREET F	MUNICIPAL STREETS	24.01
				TOTAL:	1,757.54
Hunter Building Materials	5/09/14	gold deck screws	OPERATING FUND	Community Center	0.99
	5/09/14	drill bit tape meas gromme	MUNICIPAL STREET F	MUNICIPAL STREETS	26.72
	5/09/14	Rt 66 Midway trading post	RECREATION FUND	PARKS & RECREATION	159.83
	5/09/14	cooler pump/supplies	POLICE SP REVENUE	PUBLIC SAFETY	51.26
	5/09/14	easter egg hunt supplies	POLICE SP REVENUE	PUBLIC SAFETY	14.50
				TOTAL:	253.30
INDEPENDENT FIRE COMPANY	5/14/14	water truck valve	MUNICIPAL STREET F	MUNICIPAL STREETS	280.00
				TOTAL:	280.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
INGRAM LIBRARY SERVICES	5/02/14	library books	LIBRARY FUND	LIBRARY	43.97
		library books	LIBRARY FUND	LIBRARY	19.14
				TOTAL:	63,11
J-H Supply Company	5/14/14	signs /bolts/washers	MUNICIPAL STREET	F MUNICIPAL STREETS	1,070.01
				TOTAL:	1,070.01
James Roberg	5/30/14	overpayment	OPERATING FUND	Financo/Administration	10.00
			OFSIGNING FOND	Finance/Administration _ TOTAL:	10.00
Jerry and Jodi King	5/02/14	annex building lease	0.0000000000000000000000000000000000000		
,	0,02,11	differ building lease	OPERATING FUND	Finance/Administration	4,500.00 4,500.00
Tudicial Education Co. 1					,
Judicial Education Center Institute of	5/02/14	monthly report fee	OPERATING FUND	Judicial	306.00
				TOTAL:	306.00
Karl Schumann	5/30/14	mileage reimbursement	OPERATING FUND	Finance/Administration _	13.09
				TOTAL:	13.09
Kaufman's West LLC	5/30/14	Class A Hats	POLICE SP REVENUE	PUBLIC SAFETY	258.00
	5/30/14	Hat Badges	POLICE SP REVENUE	PUBLIC SAFETY	99.96
				TOTAL:	357.96
Kay Davis McGill	5/08/14	20% perdiem	OPERATING FUND	Finance/Administration	20.40
				TOTAL:	20.40
Krista Cashett	5/08/14	20 % perdiem	OPERATING FUND	Planning & Zoning	20.40
	5/08/14 1	mileage reimbursement	OPERATING FUND	Planning & Zoning	228.80
				TOTAL:	249.20
Lester R Holden	5/14/14 п	nileage/parts RT 66	RECREATION FUND	PARKS & RECREATION	297,22
	5/15/14 8	RT 66/mileage	RECREATION FUND	PARKS & RECREATION	11.00
				TOTAL:	308.22
Lowes Home Centers	5/09/14 8	Silt fence	MUNICIPAL STREET F	MUNICIPAL STREETS	153.68
				TOTAL:	153.68
MWI , Inc.	5/09/14 L	ight Pole	MUNICIPAL STREET F	MUNICIPAL STREETS	6,342.24
		•		TOTAL:	6,342.24
Mail & Copy Business Center, Inc.	5/02/14 c	opies of ordinances	OPERATING FUND	Finance/Administration	270 22
,	_, , , , , , ,	or orderidated	Orbitali Ind Total	TOTAL:	778.32 778.32
Mountain View Telegraph		dvertising	OPERATING FUND	Finance/Administration	89.36
	5/19/14 N	ewspaper Ad	POLICE SP REVENUE	PUBLIC SAFETY	74.13
				TOTAL:	163.49
Nationwide Retirement Solutions	5/12/14 R		OPERATING FUND	NON-DEPARTMENTAL	250.00
	5/27/14 RI		OPERATING FUND	NON-DEPARTMENTAL	250.00
	5/12/14 RI		POLICE SP REVENUE	NON-DEPARTMENTAL	450.00
	5/27/14 R	Pr Tuedfold I	POLICE SP REVENUE	NON-DEPARTMENTAL	1,400.00
		eg MOLI Rita Loy Simmons		Legislative	250.00
	3/2Z/14 PC	olice Chiefs Association	FOLICE SP REVENUE	PUBLIC SAFETY	35.00
				TOTAL:	285.00

VENDOR NAME DATE DESCRIPTION FUND DEPARTMENT AMOUNT New Mexico Self Insurer's Fund 5/07/14 insure 2 police vehicles POLICE SP REVENUE PUBLIC SAFETY 418.00 TOTAL: 418.00 Office Depot 5/09/14 supplies Finance/Administration OPERATING FUND 92.55 5/09/14 supplies OPERATING FUND Animal Control 0.54 5/14/14 printer/toner LIBRARY LIBRARY FUND 308.17 5/09/14 supplies LIBRARY FUND LIBRARY 394.91 5/30/14 supplies RECREATION FUND PARKS & RECREATION 28.40 5/30/14 desk and chair for Roger RECREATION FUND PARKS & RECREATION 2,204.24 TOTAL: 3,028.81 PERA 5/12/14 RETIREMENT CONTRIBUTIONS OPERATING FUND NON-DEPARTMENTAL 1,414.36 5/27/14 RETIREMENT CONTRIBUTIONS OPERATING FUND NON-DEPARTMENTAL 1,414.36 5/12/14 RETIREMENT CONTRIBUTIONS OPERATING FUND NON-DEPARTMENTAL 73.66 5/27/14 RETIREMENT CONTRIBUTIONS OPERATING FUND NON-DEPARTMENTAL 85.18 5/12/14 RETIREMENT CONTRIBUTIONS OPERATING FUND Finance/Administration 858.10 5/27/14 RETIREMENT CONTRIBUTIONS OPERATING FUND Finance/Administration 858.10 5/12/14 RETIREMENT CONTRIBUTIONS OPERATING FUND Judicial 122.97 5/27/14 RETIREMENT CONTRIBUTIONS OPERATING FUND Judicial 122.97 5/12/14 RETIREMENT CONTRIBUTIONS OPERATING FUND Animal Control 122,16 5/27/14 RETIREMENT CONTRIBUTIONS OPERATING FUND Animal Control 122.16 5/12/14 RETIREMENT CONTRIBUTIONS OPERATING FUND Animal Control 73.66 5/27/14 RETIREMENT CONTRIBUTIONS OPERATING FUND Animal Control 85.18 5/12/14 RETIREMENT CONTRIBUTIONS OPERATING FUND Planning & Zoning 111.92 5/27/14 RETIREMENT CONTRIBUTIONS OPERATING FUND Planning & Zoning 111.92 5/12/14 RETIREMENT CONTRIBUTIONS LIBRARY FUND NON-DEPARTMENTAL 280.60 5/27/14 RETIREMENT CONTRIBUTIONS LIBRARY FUND NON-DEPARTMENTAL 278.64 5/12/14 RETIREMENT CONTRIBUTIONS LIBRARY FUND LIBRARY 241.08 5/27/14 RETIREMENT CONTRIBUTIONS LIBRARY FUND LIBRARY 239.39 5/12/14 RETIREMENT CONTRIBUTIONS MUNICIPAL STREET F NON-DEPARTMENTAL 501.79 5/27/14 RETIREMENT CONTRIBUTIONS MUNICIPAL STREET F NON-DEPARTMENTAL 501.79 5/12/14 RETIREMENT CONTRIBUTIONS MUNICIPAL STREET F MUNICIPAL STREETS 431.12 5/27/14 RETIREMENT CONTRIBUTIONS MUNICIPAL STREET F MUNICIPAL STREETS 431.12 5/12/14 RETIREMENT CONTRIBUTIONS POLICE SP REVENUE NON-DEPARTMENTAL 130.44 5/27/14 RETIREMENT CONTRIBUTIONS POLICE SP REVENUE NON-DEPARTMENTAL 130.44 5/12/14 RET CONTRIBUTIONS POLICE POLICE SP REVENUE NON-DEPARTMENTAL 1,269.47 5/27/14 RET CONTRIBUTIONS POLICE POLICE SP REVENUE NON-DEPARTMENTAL 1,269.47 5/12/14 PERA-TOWN OF EDGEWOOD, NM POLICE SP REVENUE NON-DEPARTMENTAL 188.54 5/27/14 PERA-TOWN OF EDGEWOOD, NM POLICE SP REVENUE NON-DEPARTMENTAL 188.54 5/12/14 RETIREMENT CONTRIBUTIONS POLICE SP REVENUE PUBLIC SAFETY 112,07 5/27/14 RETIREMENT CONTRIBUTIONS POLICE SP REVENUE PUBLIC SAFETY 112.07 5/12/14 RET CONTRIBUTIONS POLICE POLICE SP REVENUE PUBLIC SAFETY 3,057.47 5/27/14 RET CONTRIBUTIONS POLICE POLICE SP REVENUE PUBLIC SAFETY 3,057.47 5/12/14 PERA-TOWN OF EDGEWOOD, NM POLICE SP REVENUE PUBLIC SAFETY 1,093.13 5/27/14 PERA-TOWN OF EDGEWOOD, NM POLICE SP REVENUE PUBLIC SAFETY 1,093.13 TOTAL: 20,184.47 lateau 5/14/14 telephone bill OPERATING FUND Finance/Administration 282.30 5/02/14 telephone bill OPERATING FUND Finance/Administration 765.06 5/14/14 telephone bill LIBRARY FUND LIBRARY 142.56 5/14/14 telephone bill POLICE SP REVENUE PUBLIC SAFETY 217.25 TOTAL: 1,407.17 eal Clean Services Inc. 5/09/14 janitorial services OPERATING FUND Finance/Administration 320.55 5/09/14 janitorial services OPERATING FUND Community Center 74.79 5/09/14 janitorial services LIBRARY FUND LIBRARY 192.32

VENDOR NAME DATE DESCRIPTION FUND DEPARTMENT AMOUNT 5/09/14 janitorial services MUNICIPAL STREET F MUNICIPAL STREETS 128.22 5/09/14 janitorial services POLICE SP REVENUE PUBLIC SAFETY 160.27 TOTAL: 876.15 Rich Ford Sales 5/19/14 Oil Change POLICE SP REVENUE PUBLIC SAFETY 42.00 5/30/14 Oil Change POLICE SP REVENUE PUBLIC SAFETY 42.00 TOTAL: 84.00 Rita Loy Simmons 5/22/14 80% perdiem OPERATING FUND Legislative 48.00 TOTAL: 48.00 Rocking V Water Services Corporation 5/14/14 WWTP services WASTEWATER FUND Ww Collection Line 8,612.43 5/14/14 samples/pump WASTEWATER FUND Ww Collection Line 1,713.00 5/14/14 bleach/parts WASTEWATER FUND Ww Collection Line 458.91 TOTAL: 10,784.34 SAFETY FLARE INC. 5/07/14 fire ext/nitrile gloves POLICE SP REVENUE PUBLIC SAFETY 224.70 TOTAL: 224.70 Santa Fe County 5/02/14 JPA-RECC POLICE SP REVENUE PUBLIC SAFETY 6,250.00 TOTAL: 6,250.00 Schwaab, Inc. 5/02/14 office supplies OPERATING FUND Finance/Administration 31.47 5/02/14 office supplies OPERATING FUND Judicial 35.97 TOTAL: 67.44 Shamrock Supply 5/30/14 supplies POLICE SP REVENUE PUBLIC SAFETY 20.32 TOTAL: 20.32 Southwest Copy Systems, Inc. 5/02/14 copier maintenance OPERATING FUND Finance/Administration 51.36 5/02/14 copier maintenance POLICE SP REVENUE PUBLIC SAFETY 43.34 TOTAL: 94.70 Southwest Cyberport 5/14/14 internet service OPERATING FUND Judicial 29.69 5/14/14 internet service WASTEWATER FUND Ww Collection Line 21.14 TOTAL: 50.83 Stephen W Smith 5/07/14 town hall lockset OPERATING FUND Finance/Administration 139.60 5/30/14 keys OPERATING FUND Finance/Administration 6.30 TOTAL: 145.90 Subia Image Makers 5/23/14 striping and graphics POLICE SP REVENUE PUBLIC SAFETY 700.00 TOTAL: 700.00 TP Pump and Pipe Company 5/09/14 Ballvalve MUNICIPAL STREET F MUNICIPAL STREETS 53.59 TOTAL: 53.59 fechSoup Global 5/30/14 admin fees for licencing LIBRARY FUND LIBRARY 178.00 TOTAL: 178.00 'he Independent 5/09/14 employment workshop OPERATING FUND Finance/Administration 545.73 5/09/14 Edgewood cleanup RECREATION FUND PARKS & RECREATION 95.45 5/09/14 Newspaper Ad POLICE SP REVENUE PUBLIC SAFETY 45.85 TOTAL: 687.03 ony's Service Center 5/22/14 vehicle maintenance OPERATING FUND Animal Control 15.50

7

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/02/14	flat tire repair	B01707		
		vehicle maintenance		E PUBLIC SAFETY	14.50
	3/22/14	venicie maintenance	POLICE SP REVENU	-	15.50
				TOTAL:	45.50
Total Equipment and Rental, LLC	5/14/14	bobcat water pump	MUNICIPAL STREET	F MUNICIPAL STREETS	381.20
				TOTAL:	381.20
Tractor Supply Credit Plan	5/14/14	shelter supplies	ONEDAMING PUMP	Amina) Carlos	<b>.</b>
•••		spray gun	OPERATING FUND	Animal Control	60.89
		RT 66 supplies	RECREATION FUND	F MUNICIPAL STREETS	59.99
	-,,	or supplies	RECREATION FOND	PARKS & RECREATION TOTAL:	97.89 218.77
				, , , , , , , , , , , , , , , , , , , ,	230,11
Tracy Sweat	5/08/14	20% perdiem	OPERATING FUND	Planning & Zoning	20.40
				TOTAL:	20.40
TransWorld Network, Corp.	5/02/14	internet service	OPERATING FUND	Community Center	49.99
				TOTAL:	49.99
Transportation Rental & Sales, Inc.	5/07/14	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.16
				TOTAL:	90.16
V0123					
USABlueBook		mounted eyewash	MUNICIPAL STREET	F MUNICIPAL STREETS	94.80
		desiccant vapor trap	WASTEWATER FUND	Ww Collection Line	69.60
	5/30/14 1	mounted eyewash	WASTEWATER FUND	Ww Collection Line	94.80
				TOTAL;	259.20
United States Treasury	5/12/14 1	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,271.19
	5/27/14	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,256.92
	5/12/14 H	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,000.85
	5/27/14 E	PICA W/H	OPERATING FUND	NON-DEPARTMENTAL	847.46
	5/12/14 N	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	234.07
	5/27/14 N	EDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	198.20
	5/12/14 E	ICA W/H	OPERATING FUND	Legislative	136.40
	5/12/14 M	EDICARE W/H	OPERATING FUND	Legislative	31.90
	5/12/14 F	ICA W/H	OPERATING FUND	Finance/Administration	563.22
	5/27/14 F	ICA W/H	OPERATING FUND	Finance/Administration	563.22
	5/12/14 M	EDICARE W/H	OPERATING FUND	Finance/Administration	131.72
	5/27/14 M	EDICARE W/H	OPERATING FUND	Finance/Administration	131.72
	5/12/14 F	ICA W/H	OPERATING FUND	Judicial	107.62
	5/27/14 F	ICA W/H	OPERATING FUND	Judicial	82.82
	5/12/14 M	EDICARE W/H	OPERATING FUND	Judicíal	25.17
	5/27/14 M	EDICARE W/H	OPERATING FUND	Judicial	19.37
	5/12/14 F		OPERATING FUND	Animal Control	125.43
	5/27/14 F		OPERATING FUND	Animal Control	133.24
		EDICARE W/H	OPERATING FUND	Animal Control	29.33
		EDICARE W/H	OPERATING FUND	Animal Control	31.16
	5/12/14 F:		OPERATING FUND	Planning & Zoning	68.18
	5/27/14 F:		OPERATING FUND	Planning & Zoning	68.18
		DICARE W/H	OPERATING FUND	Planning & Zoning	15.95
		EDICARE W/H	OPERATING FUND	Planning & Zoning	15.95
	5/12/14 FE		LIBRARY FUND	NON-DEPARTMENTAL	256.37
	5/27/14 FE		LIBRARY FUND	NON-DEPARTMENTAL	253.92
	5/12/14 F]		LIBRARY FUND	NON-DEPARTMENTAL	151.31
	5/27/14 FI		LIBRARY FUND	NON-DEPARTMENTAL	150.17
		DICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	35.39
	2/21/14 ME	DICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	35.12

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/12/14	FICA W/H	LIBRARY FUND	LIBRARY	151.31
	5/27/14		LIBRARY FUND	LIBRARY	
		MEDICARE W/H	LIBRARY FUND	LIBRARY	150.17
	5/27/14 1	MEDICARE W/H	LIBRARY FUND	LIBRARY	35.39
	5/12/14			F NON-DEPARTMENTAL	35.12
	5/27/14 1			F NON-DEPARTMENTAL	290.00
	5/12/14 E			F NON-DEPARTMENTAL	290.00
	5/27/14 E			F NON-DEPARTMENTAL	276.31
		MEDICARE W/H		F NON-DEPARTMENTAL	276.31
		MEDICARE W/H		F NON-DEPARTMENTAL	64.62
	5/12/14 F			F MUNICIPAL STREETS	64.62
	5/27/14 F				276.31
		EDICARE W/H		F MUNICIPAL STREETS	276.31
		EDICARE W/H		F MUNICIPAL STREETS	64.62
	5/27/14 F			F MUNICIPAL STREETS	64.62
	5/27/14 F		RECREATION FUND	NON-DEPARTMENTAL	42.60
		EDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	56.54
	5/27/14 F	,	RECREATION FUND	NON-DEPARTMENTAL	13.22
			RECREATION FUND	PARKS & RECREATION	56.54
		EDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.22
	5/12/14 F		POLICE SP REVENUE		1,498.81
	5/27/14 FI		POLICE SP REVENUE		1,582.61
	5/12/14 F		POLICE SP REVENUE		1,031.46
	5/27/14 F			NON-DEPARTMENTAL	1,057.70
		EDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	241.23
		EDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	247.36
	5/12/14 FI		POLICE SP REVENUE	PUBLIC SAFETY	1,031.46
	5/27/14 FI		POLICE SP REVENUE	PUBLIC SAFETY	1,057.70
		EDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	241.23
	5/27/14 ME	EDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	247.36
				TOTAL:	18,706.30
Verizon Wireless Service, LLC	5/08/14 ce	ell phone bill	OPERATING FUND	Finance/Administration	109.26
	5/08/14 ce	ell phone bill	OPERATING FUND	Animal Control	106.16
	5/08/14 ce	ell phone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	124.45
	5/08/14 ce	ell phone bill	POLICE SP REVENUE	PUBLIC SAFETY	54.63
	5/09/14 co	mputer car internet serv	POLICE SP REVENUE	PUBLIC SAFETY	288.12
				TOTAL:	682.62
/ista Larga Veterinary Clinic	5/19/14 Ve	terinary Services	OPERATING FUND	Animal Control	00.00
		eterinary services	OPERATING FUND	Animal Control	82,33
			OLDIGITIO TOND	TOTAL:	104.70 187.03
IAIMART COMMINITY/COMP	E /20 / 1 *	mm14			
ALMART COMMUNITY/GEMB	5/30/14 su	<del></del>	OPERATING FUND	Finance/Administration	224.03
		elter supplies	OPERATING FUND	Animal Control	44.71
	5/30/14 st:	<u>-</u>	OPERATING FUND	Community Center	22.33
	5/30/14 su		LIBRARY FUND	LIBRARY	205.66
	5/30/14 wee		MUNICIPAL STREET F	MUNICIPAL STREETS	5.84
	5/30/14 to		MUNICIPAL STREET F	MUNICIPAL STREETS	241.84
	5/30/14 Rt	66 supplies	RECREATION FUND	PARKS & RECREATION	17.90
	5/30/14 su	pplies	POLICE SP REVENUE	PUBLIC SAFETY	14.52
	5/30/14 eas	ster egg supplies	POLICE SP REVENUE	PUBLIC SAFETY	260.07
				TOTAL:	1,036.90
JEX BANK	5/19/14 fue	<b>2</b> 1	OPERATING FUND	Animal Control	239.20
EX BANK	5/19/14 fue 5/19/14 fue		OPERATING FUND MUNICIPAL STREET F	Animal Control MUNICIPAL STREETS	239.20 359.75

q

### WISCO SUPPLY, INC    5/19/14 4" Valve	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
### TOTAL:   R26.  Waste Management of New Mexico   5/02/14 waste disposal service   OPERATING FUND   Finance/Administration   127.   5/02/14 waste disposal service   OPERATING FUND   Community Center   128.   5/02/14 waste disposal service   OPERATING FUND   PARKS & RECREATION   113.   127.   127.   127.   127.   128.   1					TOTAL:	4,072.86
### Waste Management of New Mexico    5/02/14 waste disposal service	WISCO SUPPLY, INC	5/19/14	4" Valve	WASTEWATER FUND	Ww Collection Line	826.35
S/02/14   Waste disposal service   OPERATING FUND   PARKS & RECREATION   128.					TOTAL:	826.35
S/09/14   waste disposal RT 66   RECREATION FUND   PARKS & RECREATION   113.   127.	Waste Management of New Mexico	5/02/14	waste disposal service	OPERATING FUND	Finance/Administration	127.58
Solution		5/02/14	waste disposal service	OPERATING FUND	Community Center	128.30
Wells Fargo Card Service Payment Remit 5/14/14 gas grill OPERATING FUND Finance/Administration 512.  5/14/14 enall hosting/office 365 OPERATING FUND Finance/Administration 512.  5/14/14 5 adventure medical kits t LAW ENFORCEMENT FOR LAW ENFORCEMENT PROTEC 400.  TOTAL: 1,063.  Western Trails Veterinary Rospital, PC 5/07/14 Veterinary services OPERATING FUND Animal Control 789.  William White 5/07/14 mileage reimbursement OPERATING FUND Judicial 93.  5/19/14 mileage reimbursement OPERATING FUND Judicial 64.9  TOTAL: 156.2  Windmill Water, Inc. 5/02/14 bottled water OPERATING FUND Finance/Administration 26.0  5/30/14 bottled water OPERATING FUND Finance/Administration 26.0  6/30/14 bottled water OPERATING FUND Lightle 3.0  6/30/14 bottled water OPERATING FUND Finance/Administration 3.0  6/30/1		5/09/14	waste disposal RT 66	RECREATION FUND	PARKS & RECREATION	113.24
Wells Fargo Card Service Payment Remit   5/14/14   gas grill   OPERATING FUND   Finance/Administration   512.   5/14/14   email hosting/office 365   OPERATING FUND   Finance/Administration   512.   7074.   1,063.   7074.   1,063.   7074.		5/02/14	waste disposal service	POLICE SP REVENUE	PUBLIC SAFETY	127,58
S/14/14 email hosting/office 365   OPERATING FUND   Finance/Administration   512.00					TOTAL:	496.70
### PAYROLL EXPENSES    5/14/14   5 adventure medical kits   LAW ENFORCEMENT FU LAW ENFORCEMENT PROTEC   400.	Wells Fargo Card Service Payment Remit	5/14/14	gas grill	OPERATING FUND	Finance/Administration	149.99
Western Trails Veterinary Hospital, PC 5/07/14 Veterinary services OPERATING FUND Animal Control 789.0  William White 5/07/14 mileage reimbursement OPERATING FUND Judicial 93.0  5/19/14 mileage reimbursement OPERATING FUND Judicial 93.0  TOTAL: 158.2  Windmill Water, Inc. 5/02/14 bottled water OPERATING FUND Finance/Administration 26.0  5/19/14 bottled water OPERATING FUND Finance/Administration 26.0  5/30/14 bottled water OPERATING FUND Finance/Administration 18,756.3  OPERATING FUND Judicial 3,087.8  OPERATING FUND Judicial 3,087.8  OPERATING FUND Animal Control 4,406.2  OPERATING FUND Animal Control 4,406.2  OPERATING FUND LIBRARY FUND LIBRARY 5,250.9  MUNICIPAL STREET F MUNICIPAL STREETS 9,423.3  RECREATION FUND PARKS 6 RECREATION 912.0		5/14/14	email hosting/office 365	OPERATING FUND	Finance/Administration	512.40
Western Trails Veterinary Hospital, FC 5/07/14 Veterinary services		5/14/14	5 adventure medical kits t	LAW ENFORCEMENT FU	J LAW ENFORCEMENT PROTEC _	400.99
##PAYROLL EXPENSES  **PAYROLL EXPENSES  **PAYR					TOTAL:	1,063.38
### William White    5/07/14 mileage reimbursement   OPERATING FUND   Judicial   93.3   64.5	Western Trails Veterinary Hospital, PC	5/07/14	Veterinary services	OPERATING FUND	Animal Control	789.00
##PAYROLL EXPENSES    5/19/14 mileage reimbursement   OPERATING FUND   Judicial   64.5					TOTAL:	789.00
##PAYROLL EXPENSES    1502/14 bottled water   OPERATING FUND   Finance/Administration   14.3	William White	5/07/14	mileage reimbursement	OPERATING FUND	Judicial	93.39
##PAYROLL EXPENSES  5/02/14 bottled water OPERATING FUND Finance/Administration 14.1 5/02/14 bottled water OPERATING FUND Finance/Administration 26.0 5/30/14 bottled water OPERATING FUND Finance/Administration 26.0 5/30/14 bottled water POLICE SP REVENUE PUBLIC SAFETY 19.5 TOTAL: 85.8  **PAYROLL EXPENSES  5/01/2014 - 5/31/2014 OPERATING FUND Legislative 2,200.0 OPERATING FUND Finance/Administration 18,756.3 OPERATING FUND Judicial 3,087.8 OPERATING FUND Animal Control 4,406.2 OPERATING FUND Planning & Zoning 2,446.4 LIBRARY FUND LIBRARY 5,250.9 MUNICIPAL STREET F MUNICIPAL STREETS 9,423.3 RECREATION FUND PARKS & RECREATION 912.0		5/19/14	mileage reimbursement	OPERATING FUND	Judicial	64.90
5/19/14   bottled water   OPERATING FUND   Finance/Administration   26.0					TOTAL:	158.29
5/30/14 bottled water OPERATING FUND Finance/Administration 26.0 5/30/14 bottled water POLICE SP REVENUE PUBLIC SAFETY 19.5 TOTAL: 85.8 FORWARD PUBLIC SAFETY 19.5 TOTAL: 85.8 FORWARD PUBLIC SAFETY 19.5 TOTAL: 85.8 FORWARD PUBLIC SAFETY 19.5 FORWARD PUBLIC SAFETY 1	Windmill Water, Inc.	5/02/14	bottled water	OPERATING FUND	Finance/Administration	14.11
5/30/14 bottled water POLICE SP REVENUE PUBLIC SAFETY 19.5 TOTAL: 85.8  **PAYROLL EXPENSES 5/01/2014 - 5/31/2014 OPERATING FUND Legislative 2,200.0 OPERATING FUND Finance/Administration 18,756.3 OPERATING FUND Judicial 3,087.8 OPERATING FUND Animal Control 4,406.2 OPERATING FUND Planning & Zoning 2,446.4 LIBRARY FUND LIBRARY 5,250.9 MUNICIPAL STREET F MUNICIPAL STREETS 9,423.3 RECREATION FUND PARKS & RECREATION 912.0		5/19/14	bottled water	OPERATING FUND	Finance/Administration	26.08
**PAYROLL EXPENSES 5/01/2014 - 5/31/2014 OPERATING FUND Legislative 2,200.00 OPERATING FUND Finance/Administration 18,756.3 OPERATING FUND Judicial 3,087.8 OPERATING FUND Animal Control 4,406.2 OPERATING FUND Planning & Zoning 2,446.4 LIBRARY FUND LIBRARY 5,250.9 MUNICIPAL STREET F MUNICIPAL STREETS 9,423.3 RECREATION FUND PARKS & RECREATION 912.0		5/30/14	bottled water	OPERATING FUND	Finance/Administration	26.08
**PAYROLL EXPENSES 5/01/2014 - 5/31/2014 OPERATING FUND Legislative 2,200.00 OPERATING FUND Finance/Administration 18,756.3 OPERATING FUND Judicial 3,087.8 OPERATING FUND Animal Control 4,406.2 OPERATING FUND Planning & Zoning 2,446.4 LIBRARY FUND LIBRARY 5,250.9 MUNICIPAL STREET F MUNICIPAL STREETS 9,423.3 RECREATION FUND PARKS & RECREATION 912.0		5/30/14	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	19.56
OPERATING FUND Finance/Administration 18,756.3  OPERATING FUND Judicial 3,087.8  OPERATING FUND Animal Control 4,406.2  OPERATING FUND Planning & Zoning 2,446.4  LIBRARY FUND LIBRARY 5,250.9  MUNICIPAL STREET F MUNICIPAL STREETS 9,423.3  RECREATION FUND PARKS & RECREATION 912.0					TOTAL:	85.83
OPERATING FUND Finance/Administration 18,756.3  OPERATING FUND Judicial 3,087.8  OPERATING FUND Animal Control 4,406.2  OPERATING FUND Planning & Zoning 2,446.4  LIBRARY FUND LIBRARY 5,250.9  MUNICIPAL STREET F MUNICIPAL STREETS 9,423.3  RECREATION FUND PARKS & RECREATION 912.0	**DNVDOLI PVDEMCEC		F (01 (0014			
OPERATING FUND Judicial 3,087.8  OPERATING FUND Animal Control 4,406.2  OPERATING FUND Planning & Zoning 2,446.4  LIBRARY FUND LIBRARY 5,250.9  MUNICIPAL STREET F MUNICIPAL STREETS 9,423.3  RECREATION FUND PARKS & RECREATION 912.0	PATROLD BARENGES		5/01/2014 - 5/31/2014			2,200.00
OPERATING FUND Animal Control 4,406.2  OPERATING FUND Planning & Zoning 2,446.4  LIBRARY FUND LIBRARY 5,250.9  MUNICIPAL STREET F MUNICIPAL STREETS 9,423.3  RECREATION FUND PARKS & RECREATION 912.0						
OPERATING FUND Planning & Zoning 2,446.4  LIBRARY FUND LIBRARY 5,250.9  MUNICIPAL STREET F MUNICIPAL STREETS 9,423.3  RECREATION FUND PARKS & RECREATION 912.0						
LIBRARY FUND LIBRARY 5,250.9  MUNICIPAL STREET F MUNICIPAL STREETS 9,423.3  RECREATION FUND PARKS & RECREATION 912.0						•
MUNICIPAL STREET F MUNICIPAL STREETS 9,423.3 RECREATION FUND PARKS & RECREATION 912.0					·	
RECREATION FUND PARKS & RECREATION 912.0						5,250.99
POLICE OF REVENUE PUBLIC SAFETY 35,405.4						
				FOLICE OF REVENUE		81,888.58

VENDOR NAME

COUNCIL REPORT

FUND

PAGE: 10

AMOUNT

DEPARTMENT

FUND TOTALS 100 OPERATING FUND 93,630.10 211 LAW ENFORCEMENT FUND 400.99 213 LIBRARY FUND 14,800.60 216 MUNICIPAL STREET FUND 29,873.75 217 RECREATION FUND 4,135.04 299 POLICE SP REVENUE FUND 73,516.75 399 CAPITAL PROJECTS FUND 557,622.85 503 WASTEWATER FUND 15,396.38 600 IMPACT FEE ESCROW FUND 100.83 \_\_\_\_\_\_\_ GRAND TOTAL: 789,477.29 ------

DATE DESCRIPTION

TOTAL PAGES: 10